

Date: 08-Sep-2014

Time: 8:30 Page: 1

PGM Year: 1994

Project: 0002 - CONVERTED CDBG ACTIVITIES

IDIS Activity: 2 - CDBG COMMITTED FUNDS ADJUSTMENT

Status: Open

Objective:

Outcome:

Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date:

01/01/1998

Description:

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$97,525,000.00	\$0.00	\$97,525,000.00
Total			\$97,525,000.00	\$0.00	\$97,525,000.00

Proposed Accomplishments

Actual Accomplishments

Al. 1	C	Owner	Rent	er		Total	P	erson
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0
Female-headed Households:	0		0		0			

Income Category:

Owner Renter Total Person

PR03 - ROCHESTER Page: 1 of 1300



Date: 08-Sep-2014 Time: 8:30 Page: 2

ROCHESTER

Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0

Percent Low/Mod

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.

PR03 - ROCHESTER Page: 2 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 3

PGM Year: 1997

Project: 0038 - REHABILITATION OF INVESTOR PROPERTIES

IDIS Activity: 2020 - 79 GRAY ST

Status: Completed 12/19/2013 1:38:31 PM

79 Gray St Location:

Rochester, NY 14609-2236

Provide decent affordable housing Objective:

Outcome: Affordability

Lead-Based/Lead Hazard Test/Abate Matrix Code: National Objective: LMH

(14I)

Initial Funding Date: 01/28/1998

Description:

RIPP-P-044WINDOWS LEAD REHAB - RENTAL (912715)

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$24,975.00	\$0.00	\$24,975.00
Total			\$24,975.00	\$0.00	\$24,975.00

Proposed Accomplishments

Housing Units: 2

Actual Accomplishments

Number	(Owner Renter		Total		Person		
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	0	1	0	2	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	1	0	2	0	0	0
Female-headed Households:	0		0		0			

PR03 - ROCHESTER

Page: 3 of 1300



ROCHESTER

Date: 08-Sep-2014 Time: 8:30

Page: 4

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	1	1	0
Low Mod	0	0	0	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	1	1	2	0
Percent Low/Mod	100.0%	100.0%	100.0%	

Annual Accomplishments

Years	Accomplishment Narrative		# Benefitting
1111			
1997	UNDERWAY.		
1998	REHAB 100% COMPLETE 10/22/98.		
1999	REHAB 100% COMPLETE 10/22/98.		
2000	REHAB 100% COMPLETE 10/22/98.		
2001	REHAB 100% COMPLETE 10/22/98.		
2002	REHAB 100% COMPLETE 10/22/98.		
2003	REHAB 100% COMPLETE 10/22/98.		
2004	REHAB 100% COMPLETE 10/22/98.		
2005	REHAB 100% COMPLETE 10/22/98.		
2006	REHAB 100% COMPLETE 10/22/98. REHAB UNDERWAY	COST OF WINDOWS REPLACEMENT IS \$3,640.00.	LEAD
2007	REHAB 100% COMPLETE 10/22/98. REHAB 100% COMPLETE ON 5/9/07.	COST OF WINDOWS REPLACEMENT IS \$3,640.00.	LEAD

PR03 - ROCHESTER Page: 4 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 5

PGM Year: 1999

Project: 0044 - REHAB ROCHESTER PROGRAM

IDIS Activity: 2899 - 29 NORRAN DR

Status: Completed 12/31/2013 10:10:32 AM

29 Norran Dr

Rochester, NY 14609-2111

Objective: Provide decent affordable housing

Affordability Outcome:

Lead-Based/Lead Hazard Test/Abate Matrix Code: National Objective: LMH

(14I)

Initial Funding Date: 07/26/2000

Description:

Location:

OORP-2146 LEAD REHAB - 0182 WINDOWS (662864)

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$3,250.00	\$0.00	\$3,250.00
Total			\$3,250.00	\$0.00	\$3,250.00

Proposed Accomplishments

Housing Units: 2

Actual Accomplishments

Number assisted:	(Owner	Rent	er		Total	Person	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	1	0	0	0	1	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			

PR03 - ROCHESTER Page: 5 of 1300



ROCHESTER

Date: 08-Sep-2014

Time: 8:30 Page: 6

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative		# Benefitting
2000	REHAB 100% COMPLETE 8/22/00.		
2001	REHAB 100% COMPLETE 8/22/00.		
2002	REHAB 100% COMPLETE 8/22/00.		
2003	REHAB 100% COMPLETE 8/22/00.		
2004	REHAB 100% COMPLETE 8/22/00.		
2005	REHAB 100% COMPLETE 8/22/00.		
2006	REHAB 100% COMPLETE 8/22/00.	ADDITIONAL LEAD REHAB 100% COMPLETE ON 5/14/07.	
2007	REHAB 100% COMPLETE 8/22/00. OF WINDOWS REPLACEMENT IS \$2,439.07	ADDITIONAL LEAD REHAB 100% COMPLETE ON 5/14/07.	COST

PR03 - ROCHESTER Page: 6 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 7

PGM Year: 1999

Project: 0032 - Home Purchase Assistance

IDIS Activity: 3301 - 106-108 AVERY STREET

Status: Completed 11/26/2013 3:34:58 PM

106 Avery St

Rochester, NY 14606-1904

Objective: Outcome:

Matrix Code: Rehab; Multi-Unit Residential (14B)

Total

National Objective: LMH

Initial Funding Date: 02/28/2001

Description:

Location:

ASSISTANCE WITH DOWNPAYMENT & CLOSING COSTS.

OORP-2797

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$14,800.00	\$0.00	\$14,800.00
Total			\$14,800.00	\$0.00	\$14,800.00

Proposed Accomplishments

Actual Accomplishments

Black/African American: Asian: American Indian/Alaskan Native: Native Hawaiian/Other Pacific Islander: American Indian/Alaskan Native & White: Asian White: Black/African American & White: American Indian/Alaskan Native & Black/African American: Other multi-racial: Asian/Pacific Islander: Hispanic:	Owner		Rent	Renter		ı otai		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0		0	
Black/African American:	0	0	1	0	1	0	0	0	
Asian:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0	
Asian White:	0	0	0	0	0	0	0	0	
Black/African American & White:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	0	0	
Hispanic:	0	0	0	0	0	0	0	0	
Total:	0	0	1	0	1	0	0	0	
Female-headed Households:	0		1		1				

PR03 - ROCHESTER Page: 7 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 8

Income Category:

0 1	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	1	1	0
Non Low Moderate	0	0	0	0
Total	0	1	1	0
Percent Low/Mod		100.0%	100.0%	

Annual Accomplishments

Years	Accomplishment Narrative			# Benefitting
1111				
2000	CLOSING HELD 1/01.			
2001	REHAB 33% COMPLETE 12/27/01. COMPLETE 2/25/02.	REHAB 50% COMPLETE 1/16/02.	REHAB 100%	

PR03 - ROCHESTER Page: 8 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 9

PGM Year: 2001

Project: 0045 - REHAB ROCHESTER PROGRAM

IDIS Activity: 5697 - 257-259 CLAY AVENUE

Status: Completed 12/19/2013 11:17:05 AM

257 Clay Ave

Rochester, NY 14613-1121

Provide decent affordable housing Objective:

Affordability Outcome:

Matrix Code: Rehab; Multi-Unit Residential (14B) National Objective: LMH

Initial Funding Date: 08/26/2004

Description:

OORP-302ILWINDOWS

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$12,000.00	\$0.00	\$12,000.00
Total			\$12,000.00	\$0.00	\$12,000.00

Proposed Accomplishments

Housing Units: 2

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	1	1	1	1	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	1	1	1	1	0	0
Female-headed Households:	0		0		0			

PR03 - ROCHESTER

Page: 9 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 10

Income Category:

-	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	1	1	0
Non Low Moderate	0	0	0	0
Total	0	1	1	0
Percent Low/Mod		100.0%	100.0%	

Annual Accomplishments

Years	Accomplishment Narrative		# Benefitting
1111			
2004	CDBG REHAB 100% COMPLETE ON 8/3/2004 FUNDS FOR REHAB ONE UNIT REPORTED AS VACANT IS THE PROPERTY FHA INSURED WAS NOT PROVIDED	THERE IS AN ADDITIONAL \$12,000 IN AFFORDABLE HOUSING COMPLETION REPORT REQUESTED ON 8/26/2004	
2005	CDBG REHAB 100% COMPLETE ON 8/3/2004 FUNDS FOR REHAB THE COST OF WINDOWS WAS \$2 430	THERE IS AN ADDITIONAL \$12,000 IN AFFORDABLE HOUSING COMPLETION REPORT REQUESTED ON 8/26/2004 ONE UNIT REPORTED AS VACANT	

PR03 - ROCHESTER Page: 10 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 11

PGM Year: 2004

Project: 0053 - JOB CREATION SUPPPORT / YOUTH ASSET DEVELOPMENT

IDIS Activity: 6268 - F.I.G.H.T VILLAGE

Status: Canceled 10/28/2013 12:00:00 AM

NEIGHBORHOOD COMPUTER NETWORK CENTER 186

WARD STREET NORTHEAST SECTOR ROCHESTER, NY

14605

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Youth Services (05D) National Objective: LMC

Initial Funding Date: 08/18/2005

Description:

Location:

NEIGHBORHOOD COMPUTER SUMMER INITIATIVE PROGRAM WILL PROVIDEYOUTH 14-15 YEARS OLD COMPUTER TRAINING. Received authorization from HUD to cancel

with draws.

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$6,187.67	\$0.00	\$6,187.67
Total			\$6,187.67	\$0.00	\$6,187.67

Proposed Accomplishments

People (General): 6

Actual Accomplishments

Number assisted:	C	Owner	Rent	er	,	Total	Pe	erson
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0
Female-headed Households:	0		0		0			

PR03 - ROCHESTER Page: 11 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 12

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0

Annual Accomplishments

Percent Low/Mod

Accomplishment Narrative # Benefitting Years 1111 2005 PROVIDES COMPUTER TRAINING TO HELP 14-15 YEAR OLDS WITH COMPUTER LANGUAGE, TECHNOLOGY, AND ITS APPLICATION. PROVIDES COMPUTER TRAINING TO HELP 14-15 YEAR OLDS WITH COMPUTER 2006 LANGUAGE, TECHNOLOGY, AND ITS APPLICATION. PROVIDES COMPUTER TRAINING TO HELP 14-15 YEAR OLDS WITH COMPUTER 2007 LANGUAGE, TECHNOLOGY, AND ITS APPLICATION. 2008 Provides computer training to help 14-15 year olds with computer, language, technology, and its application. 2009 Provides computer training to help 14-15 year olds with computer, language, technology, and its application. 2010 Provides computer training to help 14-15 year olds with computer, language, technology, and its application. 2011 Data collection underway.

PR03 - ROCHESTER Page: 12 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 13

PGM Year: 2002

Project: 0040 - Lead Hazard Reduction Program

IDIS Activity: 6562 - 18 GLADYS STREET

Status: Completed 12/19/2013 10:53:56 AM

18 Gladys St RAMON SANTIAGO

5312

GLADYS STREET

Rochester, NY 14621-

18

Objective: Outcome:

Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date: 12/08/2005

Description:

LHCP-RV WINDOWS LHCP-R (912525)

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Dro 2015		EN	\$10,450.00	\$0.00	\$10,450.00
Pre-2015		PI	\$1,890.00	\$0.00	\$1,890.00
Total			\$12,340.00	\$0.00	\$12,340.00

Proposed Accomplishments

Actual Accomplishments

Number assisted:	(Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	1	0	0	0	1	0	0	0	
Black/African American:	0	0	0	0	0	0	0	0	
Asian:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0	
Asian White:	0	0	0	0	0	0	0	0	
Black/African American & White:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	0	0	
Hispanic:	0	0	0	0	0	0	0	0	
Total:	1	0	0	0	1	0	0	0	
Female-headed Households:	0		0		0				

Page: 13 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014 Time: 8:30

Page: 14

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2005 LEAD REHAB 100% COMPLETE ON 12/28/2005 LEAD REHAB 100% COMPLETE ON 2/2/06 COST OF WINDOWS REPLACEMENT IS \$1,890

THIS IS A RENTAL PROPERTY

PR03 - ROCHESTER Page: 14 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 15

PGM Year: 2003

Project: 0016 - Industrial Loan Fund

IDIS Activity: 6613 - ELTREX INDUSTRIES

Status: Canceled 8/15/2013 12:00:00 AM

Location:

500 Lee Rd Rochester, NY 14606-4256

Create economic opportunities Objective:

Sustainability Outcome:

ED Direct Financial Assistance to For-Matrix Code:

Profits (18A)

National Objective: LMJ

Initial Funding Date: 01/10/2006

Description:

PURCHASE EQUIPMENTReceived authorization from HUD to cancel with draws.

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$125,000.00	\$0.00	\$125,000.00
Total			\$125,000.00	\$0.00	\$125,000.00

Proposed Accomplishments

Jobs: 4

Actual Accomplishments

Number appiated	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0
Female-headed Households:	0		0		0			

Page: 15 of 1300 PR03 - ROCHESTER



ROCHESTER

Date: 08-Sep-2014 Time: 8:30

Page: 16

Income Category:

3 ,	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0

Annual Accomplishments

Percent Low/Mod

Years	Accomplishment Narrative	# Benefitting
2005	THE ACTIVITY IS LEFT OPEN FOR JOB MONITORING	
2006	THE ACTIVITY IS LEFT OPEN FOR JOB MONITORING	
2007	THE ACTIVITY IS LEFT OPEN FOR JOB MONITORING	
2008	THE ACTIVITY IS LEFT OPEN FOR JOB MONITORING	
2009	The activity is left open for job monitoring	
2010	The activity is left open for job monitoring	
2011	Remains open for technical reasons. Funds were used for equipment purchase. Business experienced issues during economic downturn. Business has since been liquidated.	

PR03 - ROCHESTER Page: 16 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 17

PGM Year: 2004

Project: 0037 - Lead Hazard Reduction Program

IDIS Activity: 6653 - 370 HAZELWOOD TERRACE

Completed 12/4/2013 10:28:37 AM Status:

370 Hazelwood Ter NATHAN HOFFER, III

02/11/2006

370 HAZELWOOD TERRACE

NY 14609-5301

Rochester,

Objective: Outcome:

Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Person

Initial Funding Date:

WINDOWS LHCP-RV

Financing

Description:

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		PI	\$1,215.00	\$0.00	\$1,215.00
Total			\$1,215.00	\$0.00	\$1,215.00

Renter

Total

Proposed Accomplishments

Actual Accomplishments

Ali umba u a a sista di	Owner		IVELLEL		i Otai		F 613011	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	0	0	0	1	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			

Owner

Income Category:

Renter Total Person Owner

Page: 17 of 1300 PR03 - ROCHESTER



U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System Date: 08-Sep-2014 Time: 8:30

Page: 18

CDBG Activity Summary Report (GPR) for Program Year 2013

ROCHESTER

Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%	1	00.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2005 COST OF WINDOWS IS \$1,215 LEAD REHAB 100% COMPLETE ON 1/26/06.

PR03 - ROCHESTER Page: 18 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 19

PGM Year: 2002

Project: 0040 - Lead Hazard Reduction Program

IDIS Activity: 6717 - 587 CHILD STREET

Status: Completed 11/15/2013 11:04:11 AM

Location: 587 Child St

Rochester, NY 14606-1160

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 03/23/2006

Description:

WINDOWS LHCP-64554

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$3,923.60	\$0.00	\$3,923.60
Total			\$3,923.60	\$0.00	\$3,923.60

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	1	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	1	0	1	0	0	0
Female-headed Households:	0		1		1			

PR03 - ROCHESTER Page: 19 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 20

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	1	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	1	1	0
Percent Low/Mod		100.0%	100.0%	

Annual Accomplishments

Years	Accomplishment Narrative		# Benefitting
2005	COST OF WINDOWS REPLACEMENT IS \$2,562.60		
2006	COST OF WINDOWS REPLACEMENT IS \$2,562.60	LEAD REHAB 100% COMPLETE ON 7/21/06.	

THE PROPERTY IS CURRENTLY VACANT.

Page: 20 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014

Time: 8:30 Page: 21

PGM Year: 2004

Project: 0037 - Lead Hazard Reduction Program

IDIS Activity: 6922 - 95 HOLLISTER STREET

Status: Completed 7/26/2013 12:00:00 AM

95 Hollister St Rochester, NY 14605-1403 Location:

Provide decent affordable housing Objective:

Affordability Outcome:

Lead-Based/Lead Hazard Test/Abate Matrix Code: National Objective: LMH

(14I)

Initial Funding Date: 09/01/2006

Description:

LEAD REHAB - RENTAL

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$3,702.31	\$0.00	\$3,702.31
Total			\$3,702.31	\$0.00	\$3,702.31

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	1	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	1	0	1	0	0	0
Female-headed Households:	0		1		1			

Page: 21 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014

Time: 8:30 Page: 22

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	1	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	1	1	0
Percent Low/Mod		100.0%	100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2006	LEAD REHAB 50% COMPLETE ON 4/19/07.	
2007	LEAD REHAB 100% COMPLETE ON 9/13/07.	PROPERTY VACANT
2008	LEAD REHAB 100% COMPLETE ON 9/13/07.	PROPERTY VACANT
2009	LEAD REHAB 100% COMPLETE ON 9/13/07.	PROPERTY VACANT
2010	LEAD REHAB 100% COMPLETE ON 9/13/07.	PROPERTY VACANT
2011		

PR03 - ROCHESTER Page: 22 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 23

PGM Year: 2005

Project: 0039 - REHAB ROCHESTER

IDIS Activity: 6990 - 45 WINCHESTER STREET

Status: Completed 7/26/2013 12:00:00 AM

Location: 45 Winchester St

Rochester, NY 14615-2333

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Lead-Based/Lead Hazard Test/Abate National Objective: LMH

(14I)

Initial Funding Date: 09/22/2006

Description:

LEAD REHAB - RENTAL WINDOWS

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$215.37	\$0.00	\$215.37
Total			\$215.37	\$0.00	\$215.37

Proposed Accomplishments

Housing Units: 2

Actual Accomplishments

Number appiated	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	2	0	2	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	2	0	2	0	0	0
Female-headed Households:	0		2		2			

PR03 - ROCHESTER Page: 23 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 24

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	2	2	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	2	2	0
Percent Low/Mod		100.0%	100.0%	

Annual Accomplishments

Years	Accomplishment Narrative			# Benefitting
2006	LEAD REHAB 100% COMPLETE ON 8/30/06.	ONE UNIT IS VACANT	COST OF	
	WINDOWS REDI ACEMENT IS \$215.37	COST OF WINDOWS DEDLACEMENT IS \$3,778,31		

PR03 - ROCHESTER Page: 24 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 25

PGM Year: 2005

Project: 0009 - COMMERCIAL LOAN FUND

IDIS Activity: 7159 - CREME DE LA CREME

Status: Canceled 8/15/2013 12:00:00 AM

Location:

250 Cumberland St Rochester, NY 14605-2803

Create economic opportunities Objective:

Sustainability Outcome:

ED Direct Financial Assistance to For-Matrix Code:

Profits (18A)

National Objective: LMJP

Initial Funding Date: 11/27/2006

Description:

PURCHASE AND INSTALLATION OF EQUIPMENTReceived authorization from HUD to cancel with draws.

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$45,000.00	\$0.00	\$45,000.00
Total			\$45,000.00	\$0.00	\$45,000.00

Proposed Accomplishments

Jobs: 2

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0
Female-headed Households:	0		0		0			

Page: 25 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014 Time: 8:30

Page: 26

Income Category:

0 1	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0

Percent Low/Mod

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2006	THE ACTIVITY WILL CREATE 2 JOBS	
2007	THE ACTIVITY WILL CREATE 2 JOBS	
2008	THE ACTIVITY WILL CREATE 2 JOBS	
2009	THE ACTIVITY WAS TO CREATE 2 JOBS. BUSINESS CLOSED. ACTIVITY STAYS OPEN FOR TECHNICAL REASONS.	
2010	THE ACTIVITY WAS TO CREATE 2 JOBS. BUSINESS CLOSED. ACTIVITY STAYS OPEN FOR TECHNICAL REASONS.	
2011	Funds were used for purchase and installation of equipment. Business issues and economic slowdown of 2008 ultimately lead to business	
	closing and asset liquidation.	

PR03 - ROCHESTER Page: 26 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 27

PGM Year: 2003

Project: 0045 - REHAB ROCHESTER PROGRAM

IDIS Activity: 7201 - 49-51 WERNER STREET

Status: Completed 7/26/2013 12:00:00 AM

Location: 49 Werner Park

Rochester, NY 14620-1642

Objective: Provide decent affordable housing
Outcome: Affordability

Matrix Code: Lead-Based/Lead Hazard Test/Abate

National Objective: LMH

(14I)

Initial Funding Date: 12/13/2006

Description:

WINDOWS LEAD REHAB - RENTAL

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$3,328.00	\$0.00	\$3,328.00
Total			\$3,328.00	\$0.00	\$3,328.00

Proposed Accomplishments

Housing Units: 2

Actual Accomplishments

Number assisted:	(Owner	Rent	er		Total	Po	erson
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	1	0	1	0	0	0
Black/African American:	0	0	1	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	2	0	2	0	0	0
Female-headed Households:	0		2		2			

PR03 - ROCHESTER Page: 27 of 1300



Date: 08-Sep-2014 Time: 8:30

Page: 28

Income Category:

0 ,	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	2	2	0
Non Low Moderate	0	0	0	0
Total	0	2	2	0
Percent Low/Mod		100.0%	100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2006 COST OF WINDOWS REPLACEMENT IS \$6,131.38 LEAD REHAB 100% COMPLETE ON 11/22/06.

PR03 - ROCHESTER Page: 28 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 29

PGM Year: 2003

Project: 0039 - LEAD HAZARD REDUCTION PROGRAM

IDIS Activity: 7271 - 31 KIRKLAND ROAD

Completed 12/3/2013 3:30:28 PM Status:

31 Kirkland Rd Rochester, NY 14611-3109 Location:

Provide decent affordable housing Objective:

Affordability Outcome:

Lead-Based/Lead Hazard Test/Abate Matrix Code: National Objective: LMH

(14I)

Initial Funding Date: 01/22/2007

Description:

LEAD REHAB - RENTAL WINDOWS

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$12,200.00	\$0.00	\$12,200.00
Total			\$12,200.00	\$0.00	\$12,200.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted:	(Owner	Rent	er	Total		Person	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	1	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	1	0	1	0	0	0
Female-headed Households:	0		0		0			

Page: 29 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014

Time: 8:30 Page: 30

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	1	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	1	1	0
Percent Low/Mod		100.0%	100.0%	

Annual Accomplishments

2011

Years	Accomplishment Narrative		# Benefitting
2006	LEAD REHAB 100% COMPLETE ON 1/04/07. PROPERTY IS CURRENTLY VACANT / ACTIVITY LEFT OPEN.	COST OF WINDOWS REPLACEMENT IS \$3,018.29.	
2007	LEAD REHAB 100% COMPLETE ON 1/04/07. PROPERTY IS CURRENTLY VACANT / ACTIVITY LEFT OPEN.	COST OF WINDOWS REPLACEMENT IS \$3,018.29.	
2008	LEAD REHAB 100% COMPLETE ON 1/04/07. PROPERTY IS CURRENTLY VACANT / ACTIVITY LEFT OPEN.	COST OF WINDOWS REPLACEMENT IS \$3,018.29.	
2009	LEAD REHAB 100% COMPLETE ON 1/04/07. PROPERTY IS CURRENTLY VACANT / ACTIVITY LEFT OPEN.	COST OF WINDOWS REPLACEMENT IS \$3,018.29.	
2010	LEAD REHAB 100% COMPLETE ON 1/04/07. PROPERTY IS CURRENTLY VACANT / ACTIVITY LEFT OPEN.	COST OF WINDOWS REPLACEMENT IS \$3,018.29.	

PR03 - ROCHESTER Page: 30 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 31

PGM Year: 2003

Project: 0045 - REHAB ROCHESTER PROGRAM

IDIS Activity: 7275 - 177 FULTON AVENUE

Status: Completed 7/22/2013 12:00:00 AM

Location: 177 Fulton Ave Rochester, NY 14613-2538

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Lead-Based/Lead Hazard Test/Abate National Objective: LMH

(14I)

Initial Funding Date: 02/01/2007

Description:

LEAD REHAB - RENTAL WINDOWS

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$4,576.00	\$0.00	\$4,576.00
Total			\$4,576.00	\$0.00	\$4,576.00

Proposed Accomplishments

Housing Units: 2

Actual Accomplishments

Number assisted:	(Owner	Rent	er ∃		Total Pe		erson
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	2	0	2	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	2	0	2	0	0	0
Female-headed Households:	0		2		2			

PR03 - ROCHESTER Page: 31 of 1300



Date: 08-Sep-2014 Time: 8:30

Page: 32

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	2	2	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	2	2	0
Percent Low/Mod		100.0%	100.0%	

Annual Accomplishments

Years	Accomplishment Narrative		# Benefitting
2006	LEAD REHAB COMPLETE IS VACANT	COST OF WINDOWS REPLACEMENT IS \$4,615.40. ONE UNIT	

PR03 - ROCHESTER Page: 32 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 33

PGM Year: 1996

Project: 0107 - EAST MAIN STREET ASSISTANCE PROGRAM

IDIS Activity: 7295 - J & K CAFE

Status: Canceled 8/15/2013 12:00:00 AM

Location: 183 E Main St Rochester, NY 14604-1612

Sustainability Outcome:

Objective:

ED Direct Financial Assistance to For-Matrix Code:

Profits (18A)

National Objective: LMJP

Create economic opportunities

Initial Funding Date: 02/21/2007

Description:

PURCHASE OF EQUIPMENTReceived authorization from HUD to cancel with draws.

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$30,000.00	\$0.00	\$30,000.00
Total			\$30,000.00	\$0.00	\$30,000.00

Proposed Accomplishments

Jobs: 1

Actual Accomplishments

Number	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0
Female-headed Households:	0		0		0			

Page: 33 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014

Time: 8:30 Page: 34

Income Category:

3	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0

Percent Low/Mod

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2006	THE ACTIVITY WILL CREATE ONE JOB	
2007	THE ACTIVITY WILL CREATE ONE JOB	
2008	THE ACTIVITY WILL CREATE ONE JOB	
2009	THE ACTIVITY WILL CREATE ONE JOB. No report for 2009	
2010	THE ACTIVITY WILL CREATE ONE JOB.	
2011	Remains open for technical reasons	

PR03 - ROCHESTER Page: 34 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 35

PGM Year: 2002

Project: 0133 - TARGETED BUSINESS ASSISTANCE - EQUITY GRANT

IDIS Activity: 7437 - EIC ELECTRONICS

Status: Canceled 8/15/2013 12:00:00 AM

EIC ELECTRONICS 85 AVENUE E ROCHESTER, NY

14621

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For-

Profits (18A)

National Objective: LMJP

Initial Funding Date: 05/31/2007

Description:

EQUITY GRANTReceived authorization from HUD to cancel with draws.

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$2,253.99	\$0.00	\$2,253.99
Total			\$2,253.99	\$0.00	\$2,253.99

Proposed Accomplishments

Jobs: 1

Actual Accomplishments

Number	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0
Female-headed Households:	0		0		0			

PR03 - ROCHESTER Page: 35 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 36

Income Category:

0 ,	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0

Annual Accomplishments

Percent Low/Mod

Years	Accomplishment Narrative	# Benefitting		
2006	THE PROJECT WILL CREATE 1 JOB	SEE ALSO 21/2003/7438		
2007	THE PROJECT WILL CREATE 1 JOB	SEE ALSO 21/2003/7438		
2008	THE PROJECT WILL CREATE 1 JOB	SEE ALSO 21/2003/7438		
2009	THE PROJECT WILL CREATE 1 JOB	SEE ALSO 21/2003/7438		
2010	THE PROJECT WILL CREATE 1 JOB	SEE ALSO 21/2003/7438		
2011	Remains open for technical reasons. Planned job creation was one job. Illness and subsequent death of owner resulted in business temporarily closing. The business has since been taken over and currently working to determine if jobs will be created in the near future. 0 jobs created in 2011.			

PR03 - ROCHESTER Page: 36 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 37

PGM Year: 2003

Project: 0021 - Targeted Business Assistance

IDIS Activity: 7438 - EIC ELECTRONICS

Status: Canceled 8/15/2013 12:00:00 AM

EIC ELECTRONICS 85 AVENUE E ROCHESTER, NY

14621

Objective: Create economic opportunities
Outcome: Sustainability

Outcome: Sustainability

Matrix Code: ED Direct Financial A

ED Direct Financial Assistance to For-

National Objective: LMJP

Profits (18A)

Initial Funding Date: 05/31/2007

Description:

EQUITY GRANTReceived authorization from HUD to cancel with draws.

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$7,746.01	\$0.00	\$7,746.01
Total			\$7,746.01	\$0.00	\$7,746.01

Proposed Accomplishments

Actual Accomplishments

N. J. St. J.	(Owner	Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0
Female-headed Households:	0		0		0			

Income Category:

Owner Renter Total Person

PR03 - ROCHESTER Page: 37 of 1300



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System

Date: 08-Sep-2014 Time: 8:30

Page: 38

CDBG Activity Summary Report (GPR) for Program Year 2013 ROCHESTER

Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	٥

Percent Low/Mod

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2006	SEE ACTIVITY 133/2002/7437 FOR ACCOMPLISHMENT INFORMATION	
2007	SEE ACTIVITY 133/2002/7437 FOR ACCOMPLISHMENT INFORMATION	
2008	SEE ACTIVITY 133/2002/7437 FOR ACCOMPLISHMENT INFORMATION	
2009	SEE ACTIVITY 133/2002/7437 FOR ACCOMPLISHMENT INFORMATION	
2010	SEE ACTIVITY 133/2002/7437 FOR ACCOMPLISHMENT INFORMATION	
2011	Remains open for technical reasons. See activity 7437.	

PR03 - ROCHESTER Page: 38 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 39

National Objective: LMJP

PGM Year: 2004

Project: 0019 - Pre-Development Incentive Program

IDIS Activity: 7481 - AP PLUMBING CONTRACTORS

Status: Canceled 8/15/2013 12:00:00 AM

Location: 59 Lyell Ave Rochester, NY 14608-1414

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For-

Profits (18A)

Initial Funding Date: 06/28/2007

Description:

FUNDS AN ENVIRONMENTAL INVESTIGATIONReceived authorization from HUD to cancel with draws.

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$25,000.00	\$0.00	\$25,000.00
Total			\$25,000.00	\$0.00	\$25,000.00

Proposed Accomplishments

Jobs: 1

Actual Accomplishments

Number	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0
Female-headed Households:	0		0		0			

PR03 - ROCHESTER Page: 39 of 1300



Date: 08-Sep-2014 Time: 8:30

Page: 40

Income Category:

0,	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0

Annual Accomplishments

Percent Low/Mod

Years	Accomplishment Narrative	# Benefitting
2006	FUNDS AN ENVIRONMENTAL INVESTIGATION	
2007	FUNDS AN ENVIRONMENTAL INVESTIGATION	
2008	FUNDS AN ENVIRONMENTAL INVESTIGATION	
2009	FUNDS AN ENVIRONMENTAL INVESTIGATION	
2010	FUNDS AN ENVIRONMENTAL INVESTIGATION	
2011	Remains open for technical reasons. Funds used for feasibility study. Study completed but project could not move ahead.	

PR03 - ROCHESTER Page: 40 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 41

PGM Year: 2005

Project: 0034 - LEAD HAZARD REDUCTION

IDIS Activity: 7499 - 53 LEIGHTON AVENUE

Status: Completed 12/4/2013 10:38:15 AM

Location: 53 Leighton Ave

Rochester, NY 14609-7325

Provide decent affordable housing Objective: Affordability Outcome:

Lead-Based/Lead Hazard Test/Abate Matrix Code: National Objective: LMH

(14I)

Initial Funding Date: 07/11/2007

Description:

WINDOWS LEAD REHAB - RENTAL

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		PI	\$900.00	\$0.00	\$900.00
Total			\$900.00	\$0.00	\$900.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number againted:	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	0	0	0	1	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			

PR03 - ROCHESTER Page: 41 of 1300



Date: 08-Sep-2014 Time: 8:30

Page: 42

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2007 COST OF WINDOWS REPLACEMENT IS \$3,609.30 PROPERTY IS VACANT (NO BENEFICIARY INFORMATION)

LEAD REHAB 3/14/07

PR03 - ROCHESTER Page: 42 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 43

National Objective: LMJ

PGM Year: 2006

Project: 0014 - TARGETED BUSINESS ASSISTANCE PROGRAM

IDIS Activity: 7550 - MISS EMMA'S TOP SHELF HATTERY & SHOES

Status: Canceled 8/15/2013 12:00:00 AM

601 W Main St Rochester, NY 14608-1905

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For-

Profits (18A)

Initial Funding Date: 08/17/2007

Description:

Location:

RELOCATION, RENOVATION AND INVENTORYReceived authorization from HUD to cancel with draws.

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$10,000.00	\$0.00	\$10,000.00
Total			\$10,000.00	\$0.00	\$10,000.00

Proposed Accomplishments

Jobs: 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0
Female-headed Households:	0		0		0			

PR03 - ROCHESTER Page: 43 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 44

Income Category:

0 1	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0

Percent Low/Mod

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2007	RENOVATION AND EQUIPMENT PURCHASE COMPLETED.	
2008	RENOVATION AND EQUIPMENT PURCHASE COMPLETED.	
2009	Relocation, renovation, and inventory	
2010	Relocation, renovation, and inventory. No jobs created in 2010.	
2011	No jobs created in 2011. Remains open for job creation.	

PR03 - ROCHESTER Page: 44 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 45

PGM Year: 2006

Project: 0011 - PRE-DEVELOPMENT GRANT PROGRAM

IDIS Activity: 7910 - COX BUILDING

Status:

Open

36 Saint Paul St Rochester, NY 14604-1313

Objective:

Create economic opportunities

Outcome:

Sustainability

ED Direct Financial Assistance to For-Matrix Code:

National Objective: LMJP

Profits (18A)

Initial Funding Date: 02/25/2008

Description:

Location:

PREDEVELOPMENT STUDIES RELATED TO THE DEVELOPMENT OFREAL ESTATE LOCATED AT 36-48 ST PAUL STREET

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$25,000.00	\$0.00	\$8,585.00
Total			\$25,000.00	\$0.00	\$8,585.00

Proposed Accomplishments

Jobs: 1

Actual Accomplishments

Number againted:	Owner Renter		er	Total		Person		
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0
Female-headed Households:	0		0		0			

PR03 - ROCHESTER Page: 45 of 1300



Date: 08-Sep-2014 Time: 8:30

Page: 46

Income Category:

0 1	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0

Percent Low/Mod

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2007	PREDEVELOPMENT STUDIES	
2008	PREDEVELOPMENT STUDIES	
2009	PREDEVELOPMENT STUDIES. Construction to commence in Fall 2010. Awaiting HUD 220 DY funding commitment.	
2010	PREDEVELOPMENT STUDIES. Construction to commence in Fall 2010. Awaiting HUD 220 DY funding commitment. No jobs created in 2010.	
2011	0 jobs created in 2011. Remains open for job creation.	

PR03 - ROCHESTER Page: 46 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 47

PGM Year: 2005

Project: 0034 - LEAD HAZARD REDUCTION

IDIS Activity: 7968 - 131 VASSAR STREET

Status: Completed 7/26/2013 12:00:00 AM

131 Vassar St Location:

Rochester, NY 14607-2930

04/17/2008

Objective: Provide decent affordable housing Affordability Outcome:

Lead-Based/Lead Hazard Test/Abate Matrix Code: National Objective: LMH

(14I)

Initial Funding Date:

Description:

WINDOWS LEAD REHAB

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Dro 2015		EN	\$2,140.00	\$0.00	\$2,140.00
Pre-2015		PI	\$8,186.95	\$0.00	\$8,186.95
Total			\$10,326.95	\$0.00	\$10,326.95

Proposed Accomplishments

Housing Units: 4

Actual Accomplishments

Ni waka wa a sista di	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	0	2	0	3	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	2	0	3	0	0	0
Female-headed Households:	1		0		1			

Page: 47 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014

Time: 8:30 Page: 48

Income Category:

0 7	Owner	Renter	Total	Person
Extremely Low	0	1	1	0
Low Mod	0	0	0	0
Moderate	1	1	2	0
Non Low Moderate	0	0	0	0
Total	1	2	3	0
Percent Low/Mod	100.0%	100.0%	100.0%	

Annual Accomplishments

Years	Accomplishment Narrative		# Benefitting
2007	LEAD REHAB 42% COMPLETE ON 4/16/08. ADDITIONAL COST OF WINDOWS REPLACEMENT IS \$326.95	THE COST OF WINDOWS REPLACEMENT IS \$14,228.58.	
2008	LEAD REHAB		

PR03 - ROCHESTER Page: 48 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 49

PGM Year: 2003

Project: 0039 - LEAD HAZARD REDUCTION PROGRAM

IDIS Activity: 8001 - 216-218 AVENUE E

Status: Completed 7/22/2013 12:00:00 AM

Location: 216 Avenue E St Rochester, NY 14621-3228

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Lead-Based/Lead Hazard Test/Abate

d Hazard Test/Abate National Objective: LMH

(14I)

Initial Funding Date: 05/07/2008

Description:

WINDOWS LEAD REHAB

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$20,000.00	\$0.00	\$20,000.00
Total			\$20,000.00	\$0.00	\$20,000.00

Proposed Accomplishments

Housing Units: 2

Actual Accomplishments

Number assisted:		Owner	Rent)r		Total	Po	Person	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	2	2	2	2	0	0	
Black/African American:	0	0	0	0	0	0	0	0	
Asian:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0	
Asian White:	0	0	0	0	0	0	0	0	
Black/African American & White:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	0	0	
Hispanic:	0	0	0	0	0	0	0	0	
Total:	0	0	2	2	2	2	0	0	
Female-headed Households:	0		2		2				

PR03 - ROCHESTER Page: 49 of 1300



Date: 08-Sep-2014 Time: 8:30

Page: 50

Income Category:

0 ,	Owner	Renter	Total	Person
Extremely Low	0	2	2	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	2	2	0
Percent Low/Mod		100.0%	100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2007 THE COST OF WINDOWS REPLACEMENT IS \$4,315.30. LEAD REHAB 1

LEAD REHAB 100% COMPLETE ON 4/17/08.

PR03 - ROCHESTER Page: 50 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 51

PGM Year: 2007

Project: 0065 - JOB CREATION SUPPORT / YOUTH ASSET DEVELOPMENT

IDIS Activity: 8010 - LITTLE BUDDIES PROGRAM

Status: Canceled 10/31/2013 12:00:00 AM

LITTLE THEATER FILM SOCIETY 240 EAST AVENUE

ROCHESTER, NY 14604

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Child Care Services (05L)

National Objective: LMC

Initial Funding Date: 05/12/2008

Description:

Location:

PROVIDES 350 ADMISSION VOUCHERS EACH COVERING ONE ADULT AND ONE CHILD AGED 5-12 YEARS OLD TO ENJOY A FILM AND REFRESHMENTS AT THE LITTLE THEATER.Received authorization from HUD to cancel with draws.

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$5,000.00	\$0.00	\$5,000.00
Total			\$5,000.00	\$0.00	\$5,000.00

Proposed Accomplishments

People (General): 700

Actual Accomplishments

Number and to the	(Owner	Rent	er		Total	Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0
Female-headed Households:	0		0		0			

PR03 - ROCHESTER Page: 51 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 52

Income Category:

0 1	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0

Percent Low/Mod

Annual Accomplishments

Years	Accomplishment Narrative		# Benefitting
2007	THE PROJECT IS UNDERWAY		
2008	THE PROJECT IS UNDERWAY	ACTIVITY REPORT TO BE SUBMITTED	
2009	THE PROJECT IS UNDERWAY	ACTIVITY REPORT TO BE SUBMITTED	
2010	THE PROJECT IS UNDERWAY	ACTIVITY REPORT TO BE SUBMITTED	
2011			

PR03 - ROCHESTER Page: 52 of 1300



Objective:

Date: 08-Sep-2014

Time: 8:30 Page: 53

PGM Year: 2006

Project: 0007 - INDUSTRIAL REVOLVING LOAN FUND

IDIS Activity: 8051 - AMERICAN PACKAGING CORPORATION

Status: Completed 6/6/2014 12:00:00 AM

> 777 Driving Park Ave Rochester, NY 14613-1541 Outcome:

Location: Sustainability

ED Direct Financial Assistance to For-Matrix Code: National Objective: LMJ

Create economic opportunities

Profits (18A)

Initial Funding Date: 06/09/2008

Description:

PURCHASE OF EQUIPMENT

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Dro 2015		EN	\$139,606.56	\$0.00	\$139,606.56
Pre-2015		PI	\$60,393.44	\$0.00	\$60,393.44
Total			\$200,000.00	\$0.00	\$200,000.00

Proposed Accomplishments

Jobs: 6

Actual Accomplishments

Number and the	C	Owner	Rent	er		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	3	2	
Black/African American:	0	0	0	0	0	0	5	0	
Asian:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0	
Asian White:	0	0	0	0	0	0	1	0	
Black/African American & White:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	1	0	
Asian/Pacific Islander:	0	0	0	0	0	0	0	0	
Hispanic:	0	0	0	0	0	0	0	0	
Total:	0	0	0	0	0	0	10	2	
Female-headed Households:	0		0		0				

Page: 53 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014

Time: 8:30 Page: 54

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	6
Non Low Moderate	0	0	0	4
Total	0	0	0	10
Percent Low/Mod				60.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2007	PURCHASE OF EQUIPMENT	
2008	PURCHASE OF EQUIPMENT	
2009	Purchase of equipment	
2010	Purchase of equipment	
2011	0 jobs created in 2011. Remains open for job creation.	
2012		
2013	The activity was required to create at least 4 new LMI jobs. It created 11 jobs of which 6 are presumed to be held by LMI individuals base the residence of the individual hired.	d upon

PR03 - ROCHESTER Page: 54 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 55

PGM Year: 2004

Project: 0043 - Rehab Rochester Program

IDIS Activity: 8061 - 1186 N. GOODMAN STREET

Status: Completed 12/4/2013 10:40:27 AM

1186 Goodman St N Location:

Rochester, NY 14609-3539

Provide decent affordable housing Objective: Affordability Outcome:

Lead-Based/Lead Hazard Test/Abate Matrix Code:

(14I)

National Objective: LMH

06/12/2008

Description:

Initial Funding Date:

LEAD HAZARD REHAB WINDOWS

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$589.40	\$0.00	\$589.40
Total			\$589.40	\$0.00	\$589.40

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number equipted	(Owner	Rent	er		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	1	0	1	0	0	0	
Black/African American:	0	0	0	0	0	0	0	0	
Asian:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0	
Asian White:	0	0	0	0	0	0	0	0	
Black/African American & White:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	0	0	
Hispanic:	0	0	0	0	0	0	0	0	
Total:	0	0	1	0	1	0	0	0	
Female-headed Households:	0		0		0				

Page: 55 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014 Time: 8:30

Page: 56

Income Category:

0 7	Owner	Renter	Total	Person
Extremely Low	0	1	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	1	1	0
Percent Low/Mod		100.0%	100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2007 LEAD REHAB COMPLETE ON 9/13/08.

PR03 - ROCHESTER Page: 56 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 57

PGM Year: 2005

Project: 0034 - LEAD HAZARD REDUCTION

IDIS Activity: 8076 - 18 PHELPS AVENUE

Status: Completed 7/24/2013 12:00:00 AM

Location: 18 Phelps Ave Rochester, NY 14608-1050

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Lead-Based/Lead Hazard Test/Abate

National Objective: LMH

(14I)

Initial Funding Date: 06/23/2008

Description:

LEAD HAZARD REHAB WINDOWS

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$475.85	\$0.00	\$475.85
Total			\$475.85	\$0.00	\$475.85

Proposed Accomplishments

Housing Units: 3

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	0	0
Black/African American:	0	0	3	0	3	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	3	0	3	0	0	0
Female-headed Households:	0		2		2			

PR03 - ROCHESTER Page: 57 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 58

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	3	3	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	3	3	0
Percent Low/Mod		100.0%	100.0%	

Annual Accomplishments

YearsAccomplishment Narrative# Benefitting2007LEAD REHAB COMPLETE ON 6/5/08THE COST OF WINDOWS REPLACEMENT IS 7,253.60.2008LEAD REHAB COMPLETE ON 6/5/08THE COST OF WINDOWS REPLACEMENT IS 7,253.60.

ADDITIONAL COST OF WINDOWS REPLACEMENT IS \$475.85.

PR03 - ROCHESTER Page: 58 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 59

PGM Year: 2004

Project: 0143 - MAIN STREET ASSISTANCE

IDIS Activity: 8152 - CGI COMMUNICATIONS

Status: Completed 11/4/2013 12:00:00 AM

130 E Main St Rochester, NY 14604-1610 Location:

Create economic opportunities Objective:

Sustainability Outcome:

ED Direct Financial Assistance to For-Matrix Code:

Profits (18A)

National Objective: LMJP

Initial Funding Date: 08/06/2008

Description:

PURCHASE OF THE FIRST FLOOR OF THE GRANITE BUILDING

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$19,458.75	\$0.00	\$19,458.75
		PI	\$29,225.83	\$29,225.83	\$29,225.83
Total			\$48,684.58	\$29,225.83	\$48,684.58

Proposed Accomplishments

Actual Accomplishments

Number assisted:	(Owner	Rent	ter	Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0
Female-headed Households:	0		0		0			

Page: 59 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014 Time: 8:30

Page: 60

Income Category:

0 ,	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0

Annual Accomplishments

Percent Low/Mod

Years **Accomplishment Narrative** # Benefitting SEE ACTIVITY 80/1999/8150 FOR ACCOMPLISHMENT INFORMATION 2008

INFORMATION

SEE ALSO ACTIVITY 125/2001/8151 FOR ADDITIONAL

PR03 - ROCHESTER Page: 60 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 61

PGM Year: 2001

Project: 0119 - LEAD HAZARD REDUCTION

IDIS Activity: 8168 - 154 CHAMPLAIN STREET

Status: Completed 12/3/2013 3:40:06 PM

Location: 154 Champlain St

Rochester, NY 14608-2516

08/22/2008

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Lead-Based/Lead Hazard Test/Abate National Objective: LMH

(14I)

Initial Funding Date:

Description:

WINDOWS LEAD REHAB

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year	
Pre-2015		EN	\$11,060.00	\$0.00	\$11,060.00	
Total			\$11,060.00	\$0.00	\$11,060.00	

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	0	0	0	1	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			

PR03 - ROCHESTER Page: 61 of 1300



Date: 08-Sep-2014 Time: 8:30

Page: 62

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2008 THE COST OF WINDOWS REPLACEMENT IS \$2,899.20

PROPERTY IS VACANT.

LEAD REHAB COMPLETE ON 8/12/08.

PR03 - ROCHESTER Page: 62 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 63

PGM Year: 2005

Project: 0034 - LEAD HAZARD REDUCTION

IDIS Activity: 8239 - 34 LAKEVIEW PARK

Status: Completed 11/18/2013 3:06:13 PM

Location: 34 Lakeview Park Rochester, NY 14613-1742

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Lead-Based/Lead Hazard Test/Abate National Objective: LMH

(14I)

Initial Funding Date: 10/25/2008

Description: Lead Rehab Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		PI	\$15,962.00	\$0.00	\$15,962.00
Total			\$15,962.00	\$0.00	\$15,962.00

Proposed Accomplishments

Housing Units: 2

Actual Accomplishments

Number assisted:	C	Owner	Rent	Renter		Total		Person	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0		0	
Black/African American:	0	0	1	0	1	0	0	0	
Asian:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0	
Asian White:	0	0	0	0	0	0	0	0	
Black/African American & White:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	0	0	
Hispanic:	0	0	0	0	0	0	0	0	
Total:	0	0	1	0	1	0	0	0	
Female-headed Households:	0		0		0				

PR03 - ROCHESTER Page: 63 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 64

Income Category:

0 ,	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	1	1	0
Non Low Moderate	0	0	0	0
Total	0	1	1	0
Percent Low/Mod		100.0%	100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2009 Lead Rehab

PR03 - ROCHESTER Page: 64 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 65

National Objective: LMJ

PGM Year: 2006

Project: 0014 - TARGETED BUSINESS ASSISTANCE PROGRAM

IDIS Activity: 8279 - UNIFORMS ETC

Status: Canceled 8/26/2013 12:00:00 AM

Location: 211 W Ridge Rd Rochester, NY 14615-2913

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For-

Profits (18A)

Initial Funding Date: 11/22/2008

Description:

PURCHASE OF INVENTORYReceived authorization from HUD to cancel with draws.

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$3,000.00	\$0.00	\$3,000.00
Total			\$3,000.00	\$0.00	\$3,000.00

Proposed Accomplishments

Jobs: 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0
Female-headed Households:	0		0		0			

PR03 - ROCHESTER Page: 65 of 1300



Date: 08-Sep-2014 Time: 8:30

Page: 66

Income Category:

0 1	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0

Percent Low/Mod

Annual Accomplishments

Years	Accomplishment Narrative		# Benefitting
2008	PURCHASE OF INVENTORY	JOB REPORTING BEGINS IN 2009	
2009	PURCHASE OF INVENTORY See also activity 8536	Need to receive job report	
2010	PURCHASE OF INVENTORY See also activity 8536	Need to receive job report. No jobs created for 2010.	
2011	0 jobs created in 2011. Remains open for job creation		

PR03 - ROCHESTER Page: 66 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 67

PGM Year: 2007

Project: 0004 - EDD FINANCIAL ASSISTANCE LOAN & GRANT PROGRAM

IDIS Activity: 8536 - UNIFORMS ETC

Status: Canceled 8/26/2013 12:00:00 AM

491 W Ridge Rd Rochester, NY 14615-2822

Create economic opportunities Objective:

Sustainability Outcome:

ED Direct Financial Assistance to For-Matrix Code:

Profits (18A)

National Objective: LMJ

Initial Funding Date: 05/15/2009

Description:

Location:

PURCHASE OF INVENTORY AND WORKING CAPITALReceived authorization from HUD to cancel with draws.

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$10,439.10	\$0.00	\$10,439.10
P1e-2015		PI	\$16,560.90	\$0.00	\$16,560.90
Total			\$27,000.00	\$0.00	\$27,000.00

Proposed Accomplishments

Actual Accomplishments

Number assistad	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0
Female-headed Households:	0		0		0			

Page: 67 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014

Time: 8:30 Page: 68

Income Category:

.	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0

Percent Low/Mod

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2008	PURCHASE OF INVENTORY AND WORKING CAPITAL	
2009	PURCHASE OF INVENTORY AND WORKING CAPITAL. Need to receive job report	
2010	PURCHASE OF INVENTORY AND WORKING CAPITAL. Accomplishments reported on activity 8279.	
2011	Remains open for job creation. See activity 8279.	

PR03 - ROCHESTER Page: 68 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 69

PGM Year: 2008

Project: 0005 - HOUSING DEVELOPEMENT FUND

IDIS Activity: 8576 - 48 TEXAS STREET

Status: Completed 7/26/2013 12:00:00 AM

48 Texas St Rochester, NY 14606-1124 Location:

Provide decent affordable housing Objective:

Affordability Outcome:

Lead-Based/Lead Hazard Test/Abate Matrix Code: National Objective: LMH

(14I)

Initial Funding Date: 06/02/2009

Description:

WINDOWS LEAD REHAB

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$26,040.00	\$0.00	\$26,040.00
Total			\$26,040.00	\$0.00	\$26,040.00

Proposed Accomplishments

Housing Units: 2

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	1	0	1	0	0	0
Black/African American:	0	0	2	0	2	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	3	0	3	0	0	0
Female-headed Households:	0		2		2			

Page: 69 of 1300

PR03 - ROCHESTER



Date: 08-Sep-2014

Time: 8:30 Page: 70

Income Category:

-	Owner	Renter	Total	Person
Extremely Low	0	2	2	0
Low Mod	0	0	0	0
Moderate	0	1	1	0
Non Low Moderate	0	0	0	0
Total	0	3	3	0
Percent Low/Mod		100.0%	100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2008	Lead rehab completed	
2009	Lead rehab completed	
2010	Lead rehab completed	
2011	Rehab	

PR03 - ROCHESTER Page: 70 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 71

PGM Year: 2007

Project: 0020 - LEAD HAZARD REDUCTION

IDIS Activity: 8605 - 322-328 JAY STREET

Completed 11/15/2013 10:59:54 AM Status:

Location: 322 Jay St Rochester, NY 14608-1502 Objective: Provide decent affordable housing

Affordability Outcome:

Lead-Based/Lead Hazard Test/Abate Matrix Code: National Objective: LMH

(14I)

Initial Funding Date: 06/20/2009

Description:

WINDOWS LEAD REHAB

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$1,075.00	\$0.00	\$1,075.00
Total			\$1,075.00	\$0.00	\$1,075.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			

PR03 - ROCHESTER

Page: 71 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 72

Income Category:

g ,	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2010 Rehabbed 1 housing unit

PR03 - ROCHESTER Page: 72 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 73

PGM Year: 2006

Project: 0027 - LEAD HAZARD REDUCTION

IDIS Activity: 8609 - 114 ADAMS STREET

Status: Completed 7/22/2013 12:00:00 AM

Location: 114 Adams St Rochester, NY 14608-2213

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Lead-Based/Lead Hazard Test/Abate

bate National Objective: LMH

(14I)

Initial Funding Date: 06/20/2009

Description: LEAD REHAB Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$4,762.80	\$0.00	\$4,762.80
Total			\$4,762.80	\$0.00	\$4,762.80

Proposed Accomplishments

Housing Units: 3

Actual Accomplishments

Number and added	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	2	1	2	1	0	0
Black/African American:	0	0	1	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	3	1	3	1	0	0
Female-headed Households:	0		2		2			

PR03 - ROCHESTER Page: 73 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 74

Income Category:

0 ,	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	1	1	0
Moderate	0	2	2	0
Non Low Moderate	0	0	0	0
Total	0	3	3	0
Percent Low/Mod		100.0%	100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2008 2009

2013 Lead Rehab

PR03 - ROCHESTER Page: 74 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 75

PGM Year: 2007

Project: 0004 - EDD FINANCIAL ASSISTANCE LOAN & GRANT PROGRAM

IDIS Activity: 8758 - Multiple Impressions of Rochester

Open Status:

41 Chestnut St Rochester, NY 14604-2303

Objective:

Create economic opportunities

Outcome:

Sustainability

Profits (18A)

Matrix Code:

ED Direct Financial Assistance to For-

National Objective: LMJP

Initial Funding Date:

10/28/2009

Description:

Working Capital

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		PI	\$30,000.00	\$0.00	\$30,000.00
Total			\$30,000.00	\$0.00	\$30,000.00

Proposed Accomplishments

Jobs: 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0
Female-headed Households:	0		0		0			

Page: 75 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014 Time: 8:30

Page: 76

Income Category:

• •	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0

Annual Accomplishments

Percent Low/Mod

Years	Accomplishment Narrative	# Benefitting
2009	Need to receive job report	
2010	No jobs reported for 2010.	
2011		

PR03 - ROCHESTER Page: 76 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 77

National Objective: LMJP

PGM Year: 2007

Project: 0007 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 8770 - Scotland Yard

Status: Completed 8/16/2013 12:00:00 AM

Location: 187 Saint Paul St Rochester, NY 14604-1125

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For-

Profits (18A)

Initial Funding Date: 10/31/2009

Description:
Security Grant
Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$500.00	\$0.00	\$500.00
Total			\$500.00	\$0.00	\$500.00

Proposed Accomplishments

Jobs: 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	1	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	1	0
Female-headed Households:	0		0		0			

PR03 - ROCHESTER Page: 77 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 78

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	1
Non Low Moderate	0	0	0	0
Total	0	0	0	1
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2009	Funded security alarm	
2010	Funded security alarm	
2011		
2012		

PR03 - ROCHESTER Page: 78 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 79

National Objective: LMJP

PGM Year: 2007

Project: 0004 - EDD FINANCIAL ASSISTANCE LOAN & GRANT PROGRAM

IDIS Activity: 8932 - Panther Graphics, Inc.

Status: Completed 4/10/2014 12:00:00 AM

465 Cumberland Street Rochester, NY 14618-1201

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: ED Direct Finance

ode: ED Direct Financial Assistance to For-

Profits (18A)

Initial Funding Date: 03/18/2010

Description:

Targeted Business Assistance Program Loan

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$50,155.00	\$0.00	\$50,155.00
Total			\$50,155.00	\$0.00	\$50,155.00

Proposed Accomplishments

Jobs: 2

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	3	1
Black/African American:	0	0	0	0	0	0	1	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	1	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	5	1
Female-headed Households:	0		0		0			

PR03 - ROCHESTER Page: 79 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 80

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	5
Non Low Moderate	0	0	0	0
Total	0	0	0	5
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2009	Working capital loan. The activity will create 2 jobs. Filing fees were also paid. Job reporting starts in 2010.	
2010	Working capital loan. The activity will create 2 jobs. Filing fees were also paid. Job reporting starts in 2010.	
2011	Activity remains open for job creation efforts.	
2012	Activity remains open for job creation efforts.	
2013	The project has created 4 new jobs in 2013 of which all are presumed to be held by LMI individuals due to the location of the business. The activity has exceeded the required job creation goal.	

PR03 - ROCHESTER Page: 80 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 81

PGM Year: 2009

Project: 0063 - Demolition Fund

IDIS Activity: 8977 - 257 Garson Ave

Status: Canceled 10/8/2013 12:00:00 AM

Location: 257 Garson Ave Rochester, NY 14609-6231

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Clearance and Demolition (04) National Objective: SBS

Initial Funding Date: 04/30/2010

Description:

Asbestos Surveys city owned property

Financing

No data returned for this view. This might be because the applied filter excludes all data.

Proposed Accomplishments

Housing Units: 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2009	Asbestos surveys City owned property	
2010	Asbestos surveys City owned property	
2011	Asbestos Abatement	

PR03 - ROCHESTER Page: 81 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 82

National Objective: LMJ

PGM Year: 2008

Project: 0001 - EDD FINANCIAL ASSISTANCE LOAN AND GRANT PROG.

IDIS Activity: 8986 - Drapery Industries, Inc.

Status: Completed 4/29/2014 12:00:00 AM

175 Humboldt St Ste 222 Rochester, NY 14610-1060

Create economic opportunities Objective:

Sustainability Outcome:

ED Direct Financial Assistance to For-Matrix Code:

Profits (18A)

Initial Funding Date: 05/06/2010

Description:

Assist in relocation of company, leashold improvements and equipment.

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$70,000.00	\$0.00	\$70,000.00
Total			\$70,000.00	\$0.00	\$70,000.00

Proposed Accomplishments

Jobs: 2

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	1	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	2	0
Female-headed Households:	0		0		0			

Page: 82 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014 Time: 8:30

Page: 83

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	2
Non Low Moderate	0	0	0	0
Total	0	0	0	2
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2009	Assited in relocation. Job reporting to begin in 2010.	
2010	Assisted in relocation. No jobs created in 2010.	
2011	0 jobs created in 2011. Remains open for job creation.	
2012		
2013	No jobs created in calendar year 2013. However jobs were created during the 2013-14 program year. Those jobs are reported here. The company created 2 new jobs in 2014k, both of which were made available to, but were uanble to be filled by LMI individuals. The activity can be closed.	

PR03 - ROCHESTER Page: 83 of 1300



Date: 08-Sep-2014

Time: 8:30

PGM Year: 2008

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 9001 - Abilene Dry Goods

Completed 5/8/2014 12:00:00 AM Status:

153 Liberty Pole Way Rochester, NY 14604-1420

Create economic opportunities Objective:

Sustainability Outcome:

ED Direct Financial Assistance to For-Matrix Code:

Profits (18A)

Initial Funding Date: 05/26/2010

Description: Exterior Sign **Financing**

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$251.64	\$0.00	\$251.64
Total			\$251.64	\$0.00	\$251.64

Proposed Accomplishments

Jobs: 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	1	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	1	0
Female-headed Households:	0		0		0			

Page: 84 of 1300 PR03 - ROCHESTER

Page: 84

National Objective: LMJP



Date: 08-Sep-2014

Time: 8:30 Page: 85

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	1
Non Low Moderate	0	0	0	0
Total	0	0	0	1
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2009	Exterior sign	
2010	Job Report needed	
2011		
2012	One job created	

PR03 - ROCHESTER Page: 85 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 86

PGM Year: 2008

Project: 0001 - EDD FINANCIAL ASSISTANCE LOAN AND GRANT PROG.

IDIS Activity: 9009 - Swan Market

Status: Completed 5/8/2014 12:00:00 AM

231 Parsells Ave Rochester, NY 14609-5203

Create economic opportunities Objective: Sustainability Outcome:

ED Direct Financial Assistance to For-Matrix Code:

National Objective: LMJP

Profits (18A)

Initial Funding Date: 05/27/2010

Description:

Real estate acquisition

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$62,000.00	\$0.00	\$62,000.00
Total			\$62,000.00	\$0.00	\$62,000.00

Proposed Accomplishments

Jobs: 4

Actual Accomplishments

Number assisted	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	4	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	4	0
Female-headed Households:	0		0		0			

Page: 86 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014 Time: 8:30

Page: 87

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	4
Non Low Moderate	0	0	0	0
Total	0	0	0	4
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2009	Real estate acquisition. Job reporting to begin in 2010	
2010	No jobs reported in 2010. Accomplishments reported here for activity 9484.	
2011		
2012	Real Estate & Equipment Acquisition	
2013	The project has created the required number of new FTE jobs, all of which are presumed to be held by LMI individuals based upon the location of the business.	

PR03 - ROCHESTER Page: 87 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 88

National Objective: LMA

PGM Year: 2008

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 9031 - Mike Vesa's Automotive Service

Status: Completed 6/15/2020 12:00:00 AM

1235 University Ave Rochester, NY 14607-1636

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For-

Profits (18A)

Initial Funding Date: 06/14/2010

Description:

Advertising grant.

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$837.50	\$0.00	\$837.50
Total			\$837.50	\$0.00	\$837.50

Proposed Accomplishments

Businesses: 1

Total Population in Service Area: 210,306 Census Tract Percent Low / Mod: 65.60

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2009 Advertising grant

PR03 - ROCHESTER Page: 88 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 89

PGM Year: 2009

Project: 0063 - Demolition Fund

IDIS Activity: 9059 - 21-23 York Street

Status: Completed 10/23/2013 12:00:00 AM

Location: 21 York St Rochester, NY 14611-2217

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Clearance and Demolition (04) National Objective: LMA

Initial Funding Date: 06/23/2010

Description:

Asbestos abatement at 21-23 York Street

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		PI	\$436.03	\$0.00	\$436.03
Total			\$436.03	\$0.00	\$436.03

Proposed Accomplishments

Housing Units: 1

Total Population in Service Area: 1,038 Census Tract Percent Low / Mod: 73.30

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2009	Asbestos abatement at 21-23 York Street	
2010	Asbestos abatement	
2011	DEMOLITION	

PR03 - ROCHESTER Page: 89 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 90

PGM Year: 2009

Project: 0003 - HOUSING DEVELOPMENT FUND

IDIS Activity: 9098 - Emergency Assistance - NCS

Status: Completed 10/22/2013 2:30:04 PM

275 Driving Park Ave Rochester, NY 14613-1944

Outcome: Affordability

Objective:

Matrix Code: Rehab; Single-Unit Residential (14A)

Provide decent affordable housing

National Objective: LMH

Initial Funding Date: 07/29/2010

Description:

To provide assistance of approximately 28 emergency repair projects to grant eligible recipients.

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$134,424.50	\$0.00	\$134,424.50
		PI	\$1,745.06	\$0.00	\$1,745.06
Total			\$136,169.56	\$0.00	\$136,169.56

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assistant	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	0	0	0	1	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	1		0		1			

PR03 - ROCHESTER Page: 90 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 91

Income Category:

0 7	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2010	Performed emergency repairs to 86 households	
2011	Emergency repair	

PR03 - ROCHESTER Page: 91 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 92

PGM Year: 2009

Project: 0003 - HOUSING DEVELOPMENT FUND

IDIS Activity: 9102 - Emergency Repair Program - Group 14621

Status: Completed 10/22/2013 2:32:05 PM

1171 N Clinton Ave Rochester, NY 14621-3337

Location:

Provide decent affordable housing Objective: Affordability Outcome:

Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 07/29/2010

Description:

Emergency Repair Program

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$99,670.19	\$0.00	\$99,670.19
		PI	\$32,929.52	\$0.00	\$32,929.52
Total			\$132,599.71	\$0.00	\$132,599.71

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number analyted	C	Owner	Rent	er		Total	Po	erson
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	1	0	0	1	1	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	1	0	0	1	1	0	0
Female-headed Households:	0		0		0			

Page: 92 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014

Time: 8:30 Page: 93

Income Category:

0 7	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

2011

Emergency Repairs

Years	Accomplishment Narrative	# Benefitting
2010	Emergency Repairs	

Page: 93 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014

Time: 8:30 Page: 94

PGM Year: 2009

Project: 0003 - HOUSING DEVELOPMENT FUND

IDIS Activity: 9111 - REVOLVING LOAN FUND PROGRAM

Status: Completed 2/21/2014 12:00:00 AM

84 Brookhaven Ter Rochester, NY 14621-5512

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 08/13/2010

Description:

PROGRAM PROVIDES REHABILITATION LOANS TO LOW- AND MODERATE- INCOME HOUSEHOLDS

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		RL	\$92,300.00	\$92,300.00	\$92,300.00
Total			\$92,300.00	\$92,300.00	\$92,300.00

Proposed Accomplishments

Housing Units: 9

Actual Accomplishments

Number and added	C	Owner	Rent	er		Total	Pe	erson
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	2	0	0	0	2	0	0	0
Black/African American:	7	0	0	0	7	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	9	0	0	0	9	0	0	0
Female-headed Households:	0		0		0			

PR03 - ROCHESTER Page: 94 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 95

Income Category:

0,	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	4	0	4	0
Moderate	5	0	5	0
Non Low Moderate	0	0	0	0
Total	9	0	9	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2009	Revolving Loan Fund	
2010	Revolving Loan Fund	

PR03 - ROCHESTER Page: 95 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 96

PGM Year: 2010

Project: 0014 - JOB CREATION / YOUTH DEVELOPMENT

IDIS Activity: 9129 - Baden Street Settlement

Status: Completed 8/13/2013 3:38:58 PM

152 Baden St Rochester, NY 14605-2056

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: Employment Training (05H) National Objective: LMC

Initial Funding Date: 09/17/2010

Description:

Location:

A Summer of Opportunity Program that will employ 20 youth that will learn about theatre and video production, and will write, act and film the entire movie.

The program will also include healthy living and eating workshops, team building activities and a college tour.

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$4,060.00	\$0.00	\$4,060.00
FIE-2015		PI	\$17,762.25	\$0.00	\$17,762.25
Total			\$21,822.25	\$0.00	\$21,822.25

Proposed Accomplishments

People (General): 20

Actual Accomplishments

Number againted	C	Owner	Rent	er		Total	Pe	erson
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	20	1
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	1	1
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	21	2

PR03 - ROCHESTER Page: 96 of 1300



ROCHESTER

Date: 08-Sep-2014 Time: 8:30

Page: 97

0 0 0

Income Category:

Female-headed Households:

income Category.	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	21
Non Low Moderate	0	0	0	0
Total	0	0	0	21
Percent Low/Mod				100.0%

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2010

PR03 - ROCHESTER Page: 97 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 98

PGM Year: 2010

Project: 0014 - JOB CREATION / YOUTH DEVELOPMENT

IDIS Activity: 9131 - Baden Street Settlement - Wear Art

Status: Completed 8/6/2013 1:53:32 PM

152 Baden St Rochester, NY 14605-2056

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: Employment Training (05H) National Objective: LMC

Initial Funding Date: 09/17/2010

Description:

Location:

A Summer of Opportunity Program that will employ 20 youth that will learn about entrepreneurial, design and construction skills.

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		PI	\$23,273.60	\$0.00	\$23,273.60
Total			\$23,273.60	\$0.00	\$23,273.60

Proposed Accomplishments

People (General): 20

Actual Accomplishments

Number assisted:	(Owner	Renter		Total		Person	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	20	1
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	20	1
Female-headed Households:	0		0		0			

PR03 - ROCHESTER Page: 98 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 99

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	20
Non Low Moderate	0	0	0	0
Total	0	0	0	20
Percent Low/Mod				100.0%

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2010 20 People assisted

PR03 - ROCHESTER Page: 99 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 100

PGM Year: 2006

Project: 0014 - TARGETED BUSINESS ASSISTANCE PROGRAM

IDIS Activity: 9167 - 640 Pullman Avenue LLC

Status: Canceled 8/15/2013 12:00:00 AM

Location: 640 Pullman Ave Rochester, NY 14615-3335

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For- National Objective: LMJP

Profits (18A)

Initial Funding Date: 10/05/2010

Description:

Purchase of premises. Received authorization from HUD to cancel with draws.

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$40,000.00	\$0.00	\$40,000.00
Total			\$40,000.00	\$0.00	\$40,000.00

Proposed Accomplishments

Jobs: 2

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	1	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	1	0
Female-headed Households:	0		0		0			

PR03 - ROCHESTER Page: 100 of 1300



Date: 08-Sep-2014 Time: 8:30

Page: 101

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	1
Non Low Moderate	0	0	0	0
Total	0	0	0	1
Percent Low/Mod				100.0%

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2010 Purchase of real estate at 640 Pullman Avenue. No jobs were created in 2010.

2011

PR03 - ROCHESTER Page: 101 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 102

PGM Year: 2009

Project: 0003 - HOUSING DEVELOPMENT FUND

IDIS Activity: 9173 - 19 Van Stallen St

Status: Canceled 8/6/2013 1:55:02 PM

Location: 19 Van Stallen St. Rochester, NY 14621-3533

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Total

Initial Funding Date: 10/08/2010

Description: Financing

No data returned for this view. This might be because the applied filter excludes all data.

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments Owner Renter Number assisted: Total Hispanic Total Hispanic Total

Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0

PR03 - ROCHESTER Page: 102 of 1300

Person



U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System Date: 08-Sep-2014 Time: 8:30

Page: 103

CDBG Activity Summary Report (GPR) for Program Year 2013 ROCHESTER

Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			

Income Category:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2010

PR03 - ROCHESTER Page: 103 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 104

PGM Year: 2009

Project: 0003 - HOUSING DEVELOPMENT FUND

IDIS Activity: 9175 - 104 Hampden Rd

Status: Canceled 8/6/2013 1:57:14 PM

Location: 104 Hampden Rd Rochester, NY 14610-1036 Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 10/12/2010

Description: Financing

No data returned for this view. This might be because the applied filter excludes all data.

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments Owner Renter Total Number assisted:

	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	0	0	0	1	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0

Page: 104 of 1300 PR03 - ROCHESTER

Person

Llianania



Date: 08-Sep-2014 Time: 8:30

Page: 105

ROCHESTER

Total: 1 0 0 0 1 1 Female-headed Households:

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Accomplishment Narrative # Benefitting Years

2010

Page: 105 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014

Time: 8:30 Page: 106

PGM Year: 2009

Project: 0003 - HOUSING DEVELOPMENT FUND

IDIS Activity: 9199 - 421 Bernard Street

Status: Canceled 8/6/2013 1:59:24 PM

Location: 421 Bernard St Rochester, NY 14621-4917

Objective: Provide decent affordable housing

Outcome: Availability/accessibility

Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 10/15/2010

Description: Financing

No data returned for this view. This might be because the applied filter excludes all data.

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number coisted	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0

PR03 - ROCHESTER Page: 106 of 1300



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System

Date: 08-Sep-2014 Time: 8:30

Time: 8:30 Page: 107

CDBG Activity Summary Report (GPR) for Program Year 2013 ROCHESTER

Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			

Income Category:

, , , , , , , , , , , , , , , , , , ,	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2010 Minor Home Modification

PR03 - ROCHESTER Page: 107 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 108

PGM Year: 2008

Project: 0010 - NEIGHBORHOOD AND ASSET PLANNING FUND

IDIS Activity: 9201 - 17 Straub Street

Status: Canceled 10/23/2013 12:00:00 AM

Location: 17 Straub St Rochester, NY 14613-1918

Objective: Create suitable living environments
Outcome: Availability/accessibility

Matrix Code: Clearance and Demolition (04) N

National Objective: LMA

Initial Funding Date: 10/21/2010

Description:

Asbestos Abatement

Financing

No data returned for this view. This might be because the applied filter excludes all data.

Proposed Accomplishments

Housing Units: 1

Total Population in Service Area: 698 Census Tract Percent Low / Mod: 62.30

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2010	Asbestos Survey & Asbestos Abatement Completed	
2011	Asbestos Survey & Asbestos Abatement Completed	

PR03 - ROCHESTER Page: 108 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 109

PGM Year: 2008

Project: 0010 - NEIGHBORHOOD AND ASSET PLANNING FUND

IDIS Activity: 9202 - 2 Lamont Place

Status: Completed 10/23/2013 12:00:00 AM

Location: 2 Lamont PI Rochester, NY 14609-5135

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Clearance and Demolition (04) National Objective: LMA

Initial Funding Date: 10/26/2010

Description:
Demolition
Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$10,990.37	\$0.00	\$10,990.37
Total			\$10,990.37	\$0.00	\$10,990.37

Proposed Accomplishments

Housing Units: 1

Total Population in Service Area: 883 Census Tract Percent Low / Mod: 83.90

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2010	Asbestos survey and abatement	

2011 Demolition

PR03 - ROCHESTER Page: 109 of 1300



Objective:

Date: 08-Sep-2014

Time: 8:30 Page: 110

PGM Year: 2009

Project: 0001 - ED FINANCIAL ASSISTANCE LOAN AND GRANT PROGRAM

IDIS Activity: 9228 - Damani Properties LLC

Open Status:

> 12 Glenmore Cir Pittsford, NY 14534-2825 Sustainability Outcome:

Location:

ED Direct Financial Assistance to For-Matrix Code: National Objective: LMJ

Profits (18A)

Create economic opportunities

Initial Funding Date: 11/17/2010

Description:

Targarted Business Assistance

Financing

Grant Year	Grant Fund Type		Funded Amount	Drawn In Program Year	Drawn Thru Program Year
D:- 0045		EN	\$2,000.00	\$0.00	\$2,000.00
Pre-2015		PI	\$18,000.00	\$0.00	\$18,000.00
Total			\$20,000.00	\$0.00	\$20,000.00

Proposed Accomplishments

Jobs: 1

Actual Accomplishments

Ni wala ay ana inta di	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0
Female-headed Households:	0		0		0			

Page: 110 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014 Time: 8:30

Page: 111

Income Category:

ga.y.	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0

Percent Low/Mod

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2010	Purchase of real estate. No jobs created in 2010 or 2011. Remains open for job creation.	
2011		
2012		
2013	No jobs created in 2013	

PR03 - ROCHESTER Page: 111 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 112

PGM Year: 2010

Project: 0006 - NEIGHBORHOOD AND BUSINESS PROGRAM DELIVERY

IDIS Activity: 9239 - Neighborhood & Business Program Delivery 2010

Status: Completed 10/7/2013 2:49:41 PM

Objective: Outcome:

30 Church St Rochester, NY 14614-1206 Location:

Provide decent affordable housing Affordability

Matrix Code: Rehabilitation Administration (14H) National Objective: LMH

Initial Funding Date: 11/24/2010

Description:

Neighborhood and Business Program Delivery

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$617,122.55	\$0.00	\$617,122.55
PIE-2015		PI	\$549,315.49	\$0.00	\$549,315.49
Total			\$1,166,438.04	\$0.00	\$1,166,438.04

Proposed Accomplishments

Actual Accomplishments

Number assistad	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0
Female-headed Households:	0		0		0			

Page: 112 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014 Time: 8:30

Page: 113

Income Category:

3	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.

PR03 - ROCHESTER Page: 113 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 114

PGM Year: 2007

Project: 0029 - NEIGHBORHOOD STABILIZATION AND IMPROVEMENT

IDIS Activity: 9249 - 247 Jefferson Avenue

Status: Completed 7/3/2013 12:00:00 AM

Location: 247 Jefferson Ave Rochester, NY 14611-3228

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Lead-Based/Lead Hazard Test/Abate

National Objective: LMH

(14I)

Initial Funding Date: 12/01/2010

Description:

Lead ProgramRehab

Financing

Grant Year	Grant Fund Type		Funded Amount	Drawn In Program Year	Drawn Thru Program Year
D:- 0045		EN	\$44,500.00	\$0.00	\$44,500.00
Pre-2015		PI	\$8,000.00	\$0.00	\$8,000.00
Total			\$52,500.00	\$0.00	\$52,500.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number againted	Owner		Rent	Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0		0	
Black/African American:	1	0	0	0	1	0	0	0	
Asian:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0	
Asian White:	0	0	0	0	0	0	0	0	
Black/African American & White:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	0	0	
Hispanic:	0	0	0	0	0	0	0	0	
Total:	1	0	0	0	1	0	0	0	
Female-headed Households:	0		0		0				

PR03 - ROCHESTER Page: 114 of 1300



Date: 08-Sep-2014 Time: 8:30

Page: 115

Income Category:

0 ,	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2011	lead Rehab	
2012	lead rehab	

PR03 - ROCHESTER Page: 115 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 116

PGM Year: 2010

Project: 0005 - HOUSING DEVELOPMENT FUND

IDIS Activity: 9268 - Revolving Loan Fund Program - Staff

Status: Completed 12/6/2013 12:00:00 AM

570 South Ave Rochester, NY 14620-1337 Location:

Provide decent affordable housing Objective:

Affordability Outcome:

Matrix Code: Rehabilitation Administration (14H) National Objective: LMH

Initial Funding Date: 12/28/2010

Description:

Administration of revolving loan fund

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$32,083.61	\$0.00	\$32,083.61
		PI	\$22,916.35	\$0.00	\$22,916.35
Total			\$54,999.96	\$0.00	\$54,999.96

Proposed Accomplishments

Actual Accomplishments

No mahay agaistad	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0
Female-headed Households:	0		0		0			

PR03 - ROCHESTER

Page: 116 of 1300



Date: 08-Sep-2014 Time: 8:30

Page: 117

Income Category:

3	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0

Percent Low/Mod

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2010	Administration of revolving loan fund.	
2011	Administration of the RLF	

PR03 - ROCHESTER Page: 117 of 1300



Objective:

Date: 08-Sep-2014

Time: 8:30 Page: 118

PGM Year: 2009

Project: 0008 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 9276 - 214-216 Avenue A

Status: Completed 7/22/2013 12:00:00 AM

214 Avenue A Rochester, NY 14621-4434 Outcome: Availability/accessibility

Matrix Code: Clearance and Demolition (04) National Objective: LMA

Create suitable living environments

Initial Funding Date: 12/16/2010

Description:
Demolition
Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$5,055.00	\$0.00	\$5,055.00
		PI	\$19,899.46	\$0.00	\$19,899.46
Total			\$24,954.46	\$0.00	\$24,954.46

Proposed Accomplishments

Housing Units: 1

Total Population in Service Area: 766 Census Tract Percent Low / Mod: 83.40

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2010	Asbestos abated at 214 -216 Avenue A Demolition 5-19-11	
2011	Asbestos abated at 214 -216 Avenue A Demolition 5-19-11	

PR03 - ROCHESTER Page: 118 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 119

PGM Year: 2008

Project: 0010 - NEIGHBORHOOD AND ASSET PLANNING FUND

IDIS Activity: 9277 - Paradigm Environmental - Asbestos Air

Status: Canceled 8/6/2013 2:03:44 PM

179 Lake Ave Rochester, NY 14608-1234

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Clearance and Demolition (04) National Objective: LMA

Initial Funding Date: 12/16/2010

Description:

Asbestos Air Monitoring

Financing

Location:

No data returned for this view. This might be because the applied filter excludes all data.

Proposed Accomplishments

Housing Units: 3

Total Population in Service Area: 1,280 Census Tract Percent Low / Mod: 87.90

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2010	Monitoring for 2 properties	
2011	Monitoring for 2 properties	

PR03 - ROCHESTER Page: 119 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 120

PGM Year: 2010

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 9281 - 7 1/2 Vetter St

Status: Completed 7/23/2013 12:00:00 AM

Location: 7 1/2 Vetter St Rochester, NY 14605-2351

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Lead-Based/Lead Hazard Test/Abate National Objective: LMH

(14I)

Initial Funding Date: 12/16/2010

Description:

Lead ProgramRehab

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		PI	\$750.00	\$0.00	\$750.00
Total			\$750.00	\$0.00	\$750.00

Proposed Accomplishments

Actual Accomplishments

Ni mele au appietado	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0
Female-headed Households:	0		0		0			

Income Category:

Owner Renter Total Person

PR03 - ROCHESTER Page: 120 of 1300



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System

Date: 08-Sep-2014 Time: 8:30 Page: 121

CDBG Activity Summary Report (GPR) for Program Year 2013

КC)C	Η	ES	T	E	R	
, ,	, 0		-	•	_	٠,	

Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0

Percent Low/Mod

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2010 Risk assessment

PR03 - ROCHESTER Page: 121 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 122

PGM Year: 2010

Project: 0005 - HOUSING DEVELOPMENT FUND

IDIS Activity: 9307 - 310 Selye Terrace

Status: Completed 7/12/2013 12:00:00 AM

Location: 310 Selye Ter Rochester, NY 14613-1624

Objective: Provide decent affordable housing

Outcome: Sustainability

Matrix Code: Lead-Based/Lead Hazard Test/Abate National Objective: LMH

(14I)

Initial Funding Date: 12/27/2010

Description:

Lead Based Paint Risk Assessments

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Dro 2045	EN	\$19,719.00	\$0.00	\$19,719.00	
P1e-2015	Pre-2015	PI	\$800.00	\$0.00	\$800.00
Total			\$20,519.00	\$0.00	\$20,519.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Ni wala ay ana inta di	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	1		0		1			

PR03 - ROCHESTER Page: 122 of 1300



Date: 08-Sep-2014 Time: 8:30

Page: 123

Income Category:

0,	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2010	Lead Based Paint Risk Assessment	
	Lead abatement	
2012	Lead abatement	

PR03 - ROCHESTER Page: 123 of 1300



Date: 08-Sep-2014 Time: 8:30

Page: 124

National Objective: LMH

PGM Year: 2007

Project: 0029 - NEIGHBORHOOD STABILIZATION AND IMPROVEMENT

IDIS Activity: 9350 - 270 Jefferson Ave

Status: Completed 7/15/2013 1:16:04 PM

270 Jefferson Ave Rochester, NY 14611-3304

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Lead-Based/Lead Hazard Test/Abate

11)

(14I)

Initial Funding Date: 01/24/2011

Description:

Lead ProgramRehab

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$17,758.98	\$0.00	\$17,758.98
		PI	\$8,040.02	\$0.00	\$8,040.02
Total			\$25,799.00	\$0.00	\$25,799.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Alough an applicable	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	2	0	2	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	2	0	2	0	0	0
Female-headed Households:	0		2		2			

PR03 - ROCHESTER Page: 124 of 1300



Date: 08-Sep-2014 Time: 8:30

Page: 125

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	2	2	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	2	2	0
Percent Low/Mod		100.0%	100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2010	Rehab	
2011		
2012	lead rehab	

PR03 - ROCHESTER Page: 125 of 1300



Date: 08-Sep-2014 Time: 8:30

Page: 126

National Objective: LMH

PGM Year: 2010

Project: 0005 - HOUSING DEVELOPMENT FUND

IDIS Activity: 9382 - 40 Clifton St

Status: Canceled 8/15/2013 12:00:00 AM

Location: 40 Clifton St Rochester, NY 14608-2116

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Lead-Based/Lead Hazard Test/Abate

(14I)

Initial Funding Date: 02/18/2011

Description:

lead RehabReceived authorization from HUD to cancel with draws.

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$675.00	\$0.00	\$675.00
Total			\$675.00	\$0.00	\$675.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0
Female-headed Households:	0		0		0			

PR03 - ROCHESTER Page: 126 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 127

Income Category:

0 ,	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0

Annual Accomplishments

Percent Low/Mod

Years Accomplishment Narrative # Benefitting

2010 Lead Test

PR03 - ROCHESTER Page: 127 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 128

PGM Year: 2010

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 9389 - 13 Concord St

Status: Completed 8/6/2013 2:37:58 PM Objective: Create suitable living environments

Location: 13 Concord St Rochester, NY 14605-2205 Outcome: Availability/accessibility

Matrix Code: Clearance and Demolition (04) National Objective: LMA

Initial Funding Date: 02/22/2011

Description:
Demolition
Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$25,907.93	\$0.00	\$25,907.93
Total			\$25,907.93	\$0.00	\$25,907.93

Proposed Accomplishments

Housing Units: 1

Total Population in Service Area: 210,306 Census Tract Percent Low / Mod: 65.60

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2010	asbestos air monitoring	
	Asbestos abatement	
	5/9/11 Demolition debris removal and disposal	
2011	asbestos air monitoring	
	Asbestos abatement	
	5/9/11 Demolition debris removal and disposal	

PR03 - ROCHESTER Page: 128 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 129

PGM Year: 2008

Project: 0010 - NEIGHBORHOOD AND ASSET PLANNING FUND

IDIS Activity: 9395 - 131 Lewis Street

Status: Canceled 10/23/2013 12:00:00 AM

Location: 131 Lewis St Rochester, NY 14605-2606

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Clearance and Demolition (04) National Objective: LMA

Initial Funding Date: 02/28/2011

Description:Asbestos Survey

Financing

No data returned for this view. This might be because the applied filter excludes all data.

Proposed Accomplishments

Housing Units: 1

Total Population in Service Area: 882 Census Tract Percent Low / Mod: 91.30

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2010	Asbestos Survey Asbestos Abatement	
2011	Asbestos Survey Asbestos Abatement	

PR03 - ROCHESTER Page: 129 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 130

PGM Year: 2010

Project: 0005 - HOUSING DEVELOPMENT FUND

IDIS Activity: 9427 - 549 Webster Av

Status: Completed 11/8/2013 12:00:00 AM

Location: 549 Webster Ave Rochester, NY 14609-4706

Objective: Create suitable living environments

Outcome: Affordability

Matrix Code: Clearance and Demolition (04) National Objective: LMA

Initial Funding Date: 03/14/2011

Description:
Demolition
Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$1,427.00	\$0.00	\$1,427.00
Total			\$1,427.00	\$0.00	\$1,427.00

Proposed Accomplishments

Housing Units: 1

Total Population in Service Area: 1,186 Census Tract Percent Low / Mod: 53.50

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2010 asbestos air monitoring

2011 Demolition

PR03 - ROCHESTER Page: 130 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 131

PGM Year: 2010

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 9435 - 431 Columbia Av

Status: Completed 8/6/2013 2:40:06 PM

Location: 431 Columbia Ave Rochester, NY 14611-3638

Objective: Create suitable living environments

Outcome: Affordability

Matrix Code: Clearance and Demolition (04) National Objective: LMA

Initial Funding Date: 03/14/2011

Description:
Demolition
Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$3,620.69	\$0.00	\$3,620.69
Total			\$3,620.69	\$0.00	\$3,620.69

Proposed Accomplishments

Housing Units: 1

Total Population in Service Area: 984 Census Tract Percent Low / Mod: 71.10

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2010	Asbestos debris removal	
2011	Asbestos debris removal	

PR03 - ROCHESTER Page: 131 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 132

PGM Year: 2010

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 9436 - 53 Reynolds St

Status: Completed 8/6/2013 2:42:52 PM

Location: 53 Reynolds St Rochester, NY 14608-2137 Objective: Create suitable living environments

Availability/accessibility Outcome:

Matrix Code: Clearance and Demolition (04) National Objective: LMA

Initial Funding Date: 03/14/2011

Description: Demolition **Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$18,047.03	\$0.00	\$18,047.03
Total			\$18,047.03	\$0.00	\$18,047.03

Proposed Accomplishments

Housing Units: 1

Total Population in Service Area: 779 Census Tract Percent Low / Mod: 73.00

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2010	Pre demo asbestos survey/air monitoring Asbestos Abatement	
2011	Demolition	

Page: 132 of 1300

PR03 - ROCHESTER



Date: 08-Sep-2014

Time: 8:30 Page: 133

PGM Year: 2010

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 9464 - 544 Jay St

Status: Completed 11/8/2013 12:00:00 AM

Location: 544 Jay St Rochester, NY 14611-1342

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Clearance and Demolition (04) National Objective: LMA

Initial Funding Date: 04/19/2011

Description:
Demolition
Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$33,809.73	\$0.00	\$33,809.73
Total			\$33,809.73	\$0.00	\$33,809.73

Proposed Accomplishments

Housing Units: 1

Total Population in Service Area: 1,450 Census Tract Percent Low / Mod: 87.40

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2010	Asbestos air monitoring, Demolition, clean-up demo debris	
2011	demo	

PR03 - ROCHESTER Page: 133 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 134

PGM Year: 2011

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 9465 - 632 S Plymouth Ave

Status: Completed 7/18/2013 12:00:00 AM

Location: 632 Plymouth Ave S Rochester, NY 14608-2731

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Clearance and Demolition (04) National Objective: LMA

Initial Funding Date: 04/19/2011

Description:
Demolition
Financing

2012

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$10,554.00	\$0.00	\$10,554.00
Total			\$10,554.00	\$0.00	\$10,554.00

Proposed Accomplishments

Housing Units: 1

Total Population in Service Area: 1,964 Census Tract Percent Low / Mod: 78.70

Demo

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2010	asbestos air monitoring	

PR03 - ROCHESTER Page: 134 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 135

PGM Year: 2010

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 9469 - 131 Ontario St

Status: Completed 11/8/2013 12:00:00 AM

Objective: Create suitable living environments Availability/accessibility Outcome: Location: 131 Ontario St Rochester, NY 14605-2616

Matrix Code: Clearance and Demolition (04) National Objective: LMA

04/19/2011 **Initial Funding Date:**

Description: Demolition **Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$8,495.77	\$0.00	\$8,495.77
Total			\$8,495.77	\$0.00	\$8,495.77

Proposed Accomplishments

Housing Units: 1

Total Population in Service Area: 882 Census Tract Percent Low / Mod: 91.30

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2010	Asbestos Air Monitoring Demolition	
2011	Demo-material removal	

Page: 135 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014

Time: 8:30 Page: 136

PGM Year: 2008

Project: 0001 - EDD FINANCIAL ASSISTANCE LOAN AND GRANT PROG.

IDIS Activity: 9484 - Swan Market, Inc.

Status: Completed 5/8/2014 12:00:00 AM

231 Parsells Ave Rochester, NY 14609-5203

Create economic opportunities Objective:

Sustainability Outcome:

ED Direct Financial Assistance to For-Matrix Code:

Profits (18A)

National Objective: LMJP

Initial Funding Date:

05/04/2011

Description:

Equipment Acquisition

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
D:- 0045		EN	\$31,276.53	\$0.00	\$31,276.53
Pre-2015		PI	\$26,506.48	\$0.00	\$26,506.48
Total			\$57,783.01	\$0.00	\$57,783.01

Proposed Accomplishments

Actual Accomplishments

No mahay agaistad	(Owner Re		ter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0		0	
Black/African American:	0	0	0	0	0	0	0	0	
Asian:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0	
Asian White:	0	0	0	0	0	0	0	0	
Black/African American & White:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	0	0	
Hispanic:	0	0	0	0	0	0	0	0	
Total:	0	0	0	0	0	0	0	0	
Female-headed Households:	0		0		0				

Page: 136 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014 Time: 8:30

Page: 137

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0

Percent Low/Mod

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2010	Equipment Acquisition. Accomplishments reported in Activity 9009.	
2011	Equipment Acquisition. Accomplishments reported in Activity 9009.	
2013	Accomplishments for this activity are reported under activity 9009.	

PR03 - ROCHESTER Page: 137 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 138

PGM Year: 2010

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 9494 - 156 Peck St

Status: Completed 7/24/2013 12:00:00 AM

Location: 156 Peck St Rochester, NY 14609-6004

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Clearance and Demolition (04) National Objective: LMA

Initial Funding Date: 05/06/2011

Description:
Demolition
Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$8,718.58	\$0.00	\$8,718.58
Total			\$8,718.58	\$0.00	\$8,718.58

Proposed Accomplishments

Housing Units: 1

Total Population in Service Area: 754 Census Tract Percent Low / Mod: 81.60

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2010	Asbestos abatement	
2011	Asbestos abatement	

PR03 - ROCHESTER Page: 138 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 139

PGM Year: 2009

Project: 0003 - HOUSING DEVELOPMENT FUND

IDIS Activity: 9495 - NeighborWorks FIS

Status: Completed 9/9/2013 3:45:35 PM

Location: 570 South Ave Rochester, NY 14620-1337

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Rehabilitation Administration (14H) National Objective: LMA

Initial Funding Date: 05/09/2011

Description:

Focus Investment Strategy application intake and review

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Dr. 0045	EN	\$69,666.30	\$0.00	\$69,666.30	
Pre-2015		PI	\$6,333.33	\$0.00	\$6,333.33
Total			\$75,999.63	\$0.00	\$75,999.63

Proposed Accomplishments

Housing Units: 40

Total Population in Service Area: 210,306 Census Tract Percent Low / Mod: 65.60

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2010		
2011	facade Improvements	
2012	Fis Facade meetings and landlord applications taken	

PR03 - ROCHESTER Page: 139 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 140

PGM Year: 2009

Project: 0003 - HOUSING DEVELOPMENT FUND

IDIS Activity: 9496 - NCS FIS Phase II

Status: Completed 2/3/2014 12:00:00 AM

275 Driving Park Ave Rochester, NY 14613-1944

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Rehabilitation Administration (14H) National Objective: LMA

Initial Funding Date: 05/09/2011

Description:

Location:

Administration of the focused Investement Strategy Phase II Which offers Exterior and Security grants to owner occupied homes in the FIS designated areas.

Balance of funds used is to come from another fund source

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$28,280.00	\$0.00	\$28,280.00
FIE-2015		PI	\$45,920.00	\$0.00	\$45,920.00
Total			\$74,200.00	\$0.00	\$74,200.00

Proposed Accomplishments

Total Population in Service Area: 210,306 Census Tract Percent Low / Mod: 65.60

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2010		
2011	FIS Area Administration of the focused Investement Strategy Phase II Which offers Exterior and Security grants to owner occupied homes in the FIS designated areas. 70 Reynolds Street, 416 Webster, 229 Troup	
2012	Administrative Fee for FIS Phase 2 Project.	
2013	Administrative Fee for FIS Phase 2 Project.	

PR03 - ROCHESTER Page: 140 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 141

PGM Year: 2010

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 9534 - 232 Whitney St

Status: Canceled 8/6/2013 2:45:13 PM

232 Whitney St Rochester, NY 14606-1028

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Clearance and Demolition (04) National Objective: LMA

Initial Funding Date: 06/08/2011

Description:
Demolition
Financing

Location:

No data returned for this view. This might be because the applied filter excludes all data.

Proposed Accomplishments

Housing Units: 1

Total Population in Service Area: 600 Census Tract Percent Low / Mod: 87.70

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2010	Abestos Abatement	
2011	Abestos Abatement	

PR03 - ROCHESTER Page: 141 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 142

PGM Year: 2010

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 9535 - 327 Scio St

Status: Canceled 8/6/2013 2:47:17 PM

327 Scio St Rochester, NY 14605-2625

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Clearance and Demolition (04) National Objective: LMA

Initial Funding Date: 06/09/2011

Description: demolition Financing

Location:

No data returned for this view. This might be because the applied filter excludes all data.

Proposed Accomplishments

Housing Units: 1

Total Population in Service Area: 882 Census Tract Percent Low / Mod: 91.30

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2010	Asbestos Abatement	
2011	Asbestos Abatement	

PR03 - ROCHESTER Page: 142 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 143

PGM Year: 2009

Project: 0003 - HOUSING DEVELOPMENT FUND

IDIS Activity: 9536 - 126 Lapham St

Status: Canceled 8/6/2013 2:05:29 PM

Location: 126 Lapham St Rochester, NY 14615-3016

Provide decent affordable housing Objective:

Affordability Outcome:

Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date:

06/09/2011

Description:

Water svcs replacement

Financing

No data returned for this view. This might be because the applied filter excludes all data.

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Owner		Renter		Total		Person	
Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
0	0	0	0	0	0		0
1	0	0	0	1	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0
	Total 0 1 0 0 0 0	Total Hispanic 0 0 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total Hispanic Total 0 0 0 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total Hispanic Total Hispanic 0 0 0 0 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total Hispanic Total Hispanic Total 0 0 0 0 0 1 0 0 0 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total Hispanic Total Hispanic Total Hispanic 0 0 0 0 0 0 1 0 0 0 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Total Hispanic Total Hispanic Total Hispanic Total 0 0 0 0 0 0 0 1 0 0 0 1 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

Page: 143 of 1300 PR03 - ROCHESTER



U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System

Date: 08-Sep-2014 Time: 8:30

Page: 144

CDBG Activity Summary Report (GPR) for Program Year 2013 ROCHESTER

Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	1		0		1			

Income Category:

mount category.	Owner	Renter	Total	Person		
Extremely Low	0	0	0	0		
Low Mod	0	0	0	0		
Moderate	1	0	1	0		
Non Low Moderate	0	0	0	0		
Total	1	0	1	0		
Percent Low/Mod	100.0%		100.0%			

Annual Accomplishments

Accomplishment Narrative # Benefitting Years

2010 Furnished and installed K copper water service from curb box to water meter in basement.

PR03 - ROCHESTER Page: 144 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 145

PGM Year: 2010

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 9554 - 335 Lexington Ave

Status: Canceled 8/6/2013 2:50:10 PM

335 Lexington Ave Rochester, NY 14613-1937

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Clearance and Demolition (04) National Objective: LMA

Initial Funding Date: 06/23/2011

Description:
Demolition
Financing

Location:

No data returned for this view. This might be because the applied filter excludes all data.

Proposed Accomplishments

Housing Units: 1

Total Population in Service Area: 1,298 Census Tract Percent Low / Mod: 81.70

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2010 Asbestos survey and air monitoring

PR03 - ROCHESTER Page: 145 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 146

PGM Year: 2010

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 9557 - 414 Genesee St

Status: Completed 7/18/2013 12:00:00 AM

Location: 414 Genesee St Rochester, NY 14611-3516

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Clearance and Demolition (04) National Objective: SBS

Initial Funding Date: 06/23/2011

Description:
Demolition
Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Dro 2045	EN	\$24,130.17	\$0.00	\$24,130.17	
P1e-2015	Pre-2015	PI	\$12,269.83	\$0.00	\$12,269.83
Total			\$36,400.00	\$0.00	\$36,400.00

Proposed Accomplishments

Housing Units: 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2010	Abestos survey and air monitoring	
2011		
2012	demolition	

PR03 - ROCHESTER Page: 146 of 1300



ROCHESTER

Date: 08-Sep-2014 Time: 8:30

Page: 147

PGM Year: 2010

Project: 0004 - SECTION 108 LOAN LOSS RESERVE

IDIS Activity: 9559 - Section 108 Loss Reserve

Status: Completed 7/23/2013 12:00:00 AM

Location:

Objective: Outcome:

Matrix Code: Plan

Code: Planned Repayment of Section 108

National Objective:

Loan Principal (19F)

Initial Funding Date: 06/23/2011

Description:

Section 108 Loss Reserve

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$700,000.00	\$0.00	\$700,000.00
Total			\$700,000.00	\$0.00	\$700,000.00

Proposed Accomplishments

Number assisted:)wner	Renter			Total		Person	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:					0	0			
Black/African American:					0	0			
Asian:					0	0			
American Indian/Alaskan Native:					0	0			
Native Hawaiian/Other Pacific Islander:					0	0			
American Indian/Alaskan Native & White:					0	0			
Asian White:					0	0			
Black/African American & White:					0	0			
American Indian/Alaskan Native & Black/African American:					0	0			
Other multi-racial:					0	0			
Asian/Pacific Islander:					0	0			
Hispanic:					0	0			
Total:	0	0	0	0	0	0	0	0	
Female-headed Households:					0				

Income Category:

Owner Renter Total Person

PR03 - ROCHESTER Page: 147 of 1300



ROCHESTER

Date: 08-Sep-2014 Time: 8:30

Page: 148

 Extremely Low
 0

 Low Mod
 0

 Moderate
 0

 Non Low Moderate
 0

 Total
 0
 0
 0

 Percent Low/Mod
 0
 0
 0

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.

PR03 - ROCHESTER Page: 148 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 149

PGM Year: 2007

Project: 0020 - LEAD HAZARD REDUCTION

IDIS Activity: 9563 - 117 Weld St

Status: Completed 5/30/2014 12:00:00 AM

117 Weld St Rochester, NY 14605-2650 Location:

Objective: Create suitable living environments

Availability/accessibility Outcome:

Lead-Based/Lead Hazard Test/Abate Matrix Code: National Objective: LMH

(14I)

Initial Funding Date: 07/25/2011

Description: Lead Rehab **Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$22,800.00	\$1,100.00	\$22,800.00
Total			\$22,800.00	\$1,100.00	\$22,800.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted	Owner		Renter		Total		Person	
Number assisted:		Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	1		0		1			

PR03 - ROCHESTER

Page: 149 of 1300



Date: 08-Sep-2014 Time: 8:30

Page: 150

Income Category:

0 ,	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2010 Rehab

PR03 - ROCHESTER Page: 150 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 151

PGM Year: 2009

Project: 0001 - ED FINANCIAL ASSISTANCE LOAN AND GRANT PROGRAM

08/04/2011

IDIS Activity: 9566 - Fabulous Flowers

Open Status:

217 W Ridge Rd Rochester, NY 14615-2913

Create economic opportunities Objective:

Sustainability Outcome:

ED Direct Financial Assistance to For-Matrix Code:

Profits (18A)

National Objective: LMJP

Initial Funding Date:

Description:

Purchase of inventory

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$15,000.00	\$0.00	\$15,000.00
Total			\$15,000.00	\$0.00	\$15,000.00

Proposed Accomplishments

Jobs: 1

Actual Accomplishments

Number	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0
Female-headed Households:	0		0		0			

Page: 151 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014 Time: 8:30

Page: 152

Income Category:

0 1	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0

Percent Low/Mod

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

No jobs created in 2011. Remains open for job creation.

PR03 - ROCHESTER Page: 152 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 153

National Objective: LMJP

PGM Year: 2009

Project: 0001 - ED FINANCIAL ASSISTANCE LOAN AND GRANT PROGRAM

IDIS Activity: 9567 - 384 East Ave Inn of Rochester

Status: Completed 11/22/2013 12:00:00 AM

Location: 384 East Ave Rochester, NY 14607-1909

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For-

Profits (18A)

Initial Funding Date: 08/04/2011

Description:

Pre-Development Grant

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$46,150.00	\$0.00	\$46,150.00
Total			\$46,150.00	\$0.00	\$46,150.00

Proposed Accomplishments

Actual Accomplishments

Al make a second and	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0
Female-headed Households:	0		0		0			

Income Category:

Owner Renter Total Person

PR03 - ROCHESTER Page: 153 of 1300



U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System

Date: 08-Sep-2014 Time: 8:30

Page: 154

CDBG Activity Summary Report (GPR) for Program Year 2013 ROCHESTER

Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0

Percent Low/Mod

Annual Accomplishments

Accomplishment Narrative # Benefitting Years 2011

2012

Pre-Development Grant. Remains open for job creation. No jobs created in 2012.

Page: 154 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014

Time: 8:30 Page: 155

PGM Year: 2009

Project: 0001 - ED FINANCIAL ASSISTANCE LOAN AND GRANT PROGRAM

IDIS Activity: 9568 - 384 East Ave Inn of Rochester

Status: Completed 11/22/2013 12:00:00 AM

Location: 384 East Ave Rochester, NY 14607-1909

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For- National Objective: LMJP

Profits (18A)

Initial Funding Date: 08/04/2011

Description:

Purchase of hotel real estate and other assets

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$200,000.00	\$0.00	\$200,000.00
Total			\$200,000.00	\$0.00	\$200,000.00

Proposed Accomplishments

Jobs: 7

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	6	4
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	2	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	8	4
Female-headed Households:	0		0		0			

PR03 - ROCHESTER Page: 155 of 1300



Date: 08-Sep-2014 Time: 8:30

Page: 156

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	8
Non Low Moderate	0	0	0	0
Total	0	0	0	8
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2011	Purchase of hotel real estate and business assets.	
2012	No jobs created	
2013	The activities created a total of 8 new jobs all of which are presumed to be held by LMI individuals. The job creation goal of 7 new jobs has been achieved and the activities can be closed.	

PR03 - ROCHESTER Page: 156 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 157

National Objective: LMJP

PGM Year: 2010

Project: 0001 - ED FINANCIAL ASSISTANCE LOAN AND GRANT PROGRAM

IDIS Activity: 9575 - H&C TOOL SUPPLY CORP

Status: Open

235 Mount Read Blvd Rochester, NY 14611-1924

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For-

Profits (18A)

Initial Funding Date: 08/12/2011

Description:

Pre-Development Studies

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$10,390.00	\$0.00	\$10,390.00
Total			\$10,390.00	\$0.00	\$10,390.00

Proposed Accomplishments

Jobs: 1

Actual Accomplishments

Number equipted:	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0
Female-headed Households:	0		0		0			

PR03 - ROCHESTER Page: 157 of 1300



Date: 08-Sep-2014 Time: 8:30

Page: 158

Income Category:

• •	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0

Percent Low/Mod

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2011	Pre-development studies	
2012		
2013	Activity remains open for job creation. No jobs created in 2013.	

PR03 - ROCHESTER Page: 158 of 1300



Objective:

Date: 08-Sep-2014

Time: 8:30 Page: 159

PGM Year: 2010

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 9577 - 263 Garson Ave

Status: Canceled 11/8/2013 12:00:00 AM

263 Garson Ave Rochester, NY 14609-6231 Outcome: Av

Outcome: Availability/accessibility

Matrix Code: Clearance and Demolition (04) National Objective: LMA

Create suitable living environments

Initial Funding Date: 08/15/2011

Description:
Demolition
Financing

Location:

No data returned for this view. This might be because the applied filter excludes all data.

Proposed Accomplishments

Housing Units: 1

Total Population in Service Area: 606 Census Tract Percent Low / Mod: 93.10

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2011 Asbestos abatement - 8/15/11

PR03 - ROCHESTER Page: 159 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 160

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 9578 - 725 Joseph Ave

Status: Completed 4/3/2014 12:00:00 AM

Location: 725 Joseph Ave Rochester, NY 14621-4629

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Clearance and Demolition (04) National Objective: LMA

Initial Funding Date: 08/15/2011

Description:
Demolition
Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$2,827.42	\$0.00	\$2,827.42
Total			\$2,827.42	\$0.00	\$2,827.42

Proposed Accomplishments

Housing Units: 1

Total Population in Service Area: 846 Census Tract Percent Low / Mod: 86.20

Annual Accomplishments

Years Accomplishment Narrative # Benefitting
2011 Asbestos Abatement

2012 Demolition

PR03 - ROCHESTER Page: 160 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 161

PGM Year: 2010

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 9581 - 567 Hudson Ave

Status: Completed 11/8/2013 12:00:00 AM

Location: 567 Hudson Ave Rochester, NY 14605-1322

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Clearance and Demolition (04) National Objective: LMA

Initial Funding Date: 08/16/2011

Description:
Demolition
Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$4.27	\$0.00	\$4.27
Total			\$4.27	\$0.00	\$4.27

Proposed Accomplishments

Housing Units: 1

Total Population in Service Area: 707 Census Tract Percent Low / Mod: 82.50

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2011 Asbestos Abatement

PR03 - ROCHESTER Page: 161 of 1300



Date: 08-Sep-2014 Time: 8:30

Page: 162

PGM Year: 2010

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 9582 - 53 Eiffel Place

Status: Completed 11/8/2013 12:00:00 AM

Location: 53 Eiffel PI Rochester, NY 14621-4713

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Clearance and Demolition (04) National Objective: LMA

Initial Funding Date: 08/16/2011

Description:
Demolition
Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$2,216.87	\$0.00	\$2,216.87
Total			\$2,216.87	\$0.00	\$2,216.87

Proposed Accomplishments

Housing Units: 1

Total Population in Service Area: 891 Census Tract Percent Low / Mod: 76.90

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2011 Asbestos Abatement, Removal of demo material

PR03 - ROCHESTER Page: 162 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 163

PGM Year: 2009

Project: 0008 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 9590 - 187 Lewis St

Status: Completed 11/8/2013 12:00:00 AM

Location: 187 Lewis St Rochester, NY 14605-2606

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Clearance and Demolition (04) National Objective: LMA

Initial Funding Date: 08/29/2011

Description:
Demolition
Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$14,639.32	\$0.00	\$14,639.32
Total			\$14,639.32	\$0.00	\$14,639.32

Proposed Accomplishments

Housing Units: 1

Total Population in Service Area: 882 Census Tract Percent Low / Mod: 91.30

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2011 Asbestos Abatement

PR03 - ROCHESTER Page: 163 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 164

PGM Year: 2010

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 9592 - 101 Taylor St

Status: Completed 11/8/2013 12:00:00 AM

Location: 101 Taylor St Rochester, NY 14611-2215

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Clearance and Demolition (04) National Objective: LMA

Initial Funding Date: 08/29/2011

Description:
Demolition
Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$2,232.68	\$0.00	\$2,232.68
Total			\$2,232.68	\$0.00	\$2,232.68

Proposed Accomplishments

Housing Units: 1

Total Population in Service Area: 1,118 Census Tract Percent Low / Mod: 85.00

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2011 DEMO

PR03 - ROCHESTER Page: 164 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 165

PGM Year: 2010

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 9593 - 135 Ackerman St

Status: Completed 11/8/2013 12:00:00 AM

135 Ackerman St Rochester, NY 14609-4715 Outcome: Availability/accessibility

Matrix Code: Clearance and Demolition (04) National Objective: LMA

Objective:

Initial Funding Date: 08/29/2011

Description:
Demolition
Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$7,908.50	\$0.00	\$7,908.50
Total			\$7,908.50	\$0.00	\$7,908.50

Create suitable living environments

Proposed Accomplishments

Housing Units: 1

Total Population in Service Area: 883 Census Tract Percent Low / Mod: 83.90

Annual Accomplishments

Years Accomplishment Narrative # Benefitting
2011 DEMO

PR03 - ROCHESTER Page: 165 of 1300



Date: 08-Sep-2014

Page: 166

PGM Year: 2006

Project: 0086 - PROGRAM MANAGEMENT

IDIS Activity: 9618 - Program Management

Status: Completed 9/2/2014 12:00:00 AM

Objective: Outcome:

> Matrix Code: General Program Administration (21A) National Objective:

Initial Funding Date: 09/15/2011

Description:

Travel

Location:

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
D 0045	EN	EN	\$4,292.64	\$1,302.36	\$2,501.28
Pre-2015		PI	\$4,671.60	\$0.00	\$4,671.60
Total			\$8,964.24	\$1,302.36	\$7,172.88

Proposed Accomplishments

Actual Accomplishments

Number		Owner	Ken	ter		ı otai		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:					0	0			
Black/African American:					0	0			
Asian:					0	0			
American Indian/Alaskan Native:					0	0			
Native Hawaiian/Other Pacific Islander:					0	0			
American Indian/Alaskan Native & White:					0	0			
Asian White:					0	0			
Black/African American & White:					0	0			
American Indian/Alaskan Native & Black/African American:					0	0			
Other multi-racial:					0	0			
Asian/Pacific Islander:					0	0			
Hispanic:					0	0			
Total:	0	0	0	0	0	0	0	0	
Female-headed Households:					0				

Page: 166 of 1300 PR03 - ROCHESTER

Time: 8:30



Date: 08-Sep-2014

Time: 8:30 Page: 167

Income Category:	Owner	Renter	Total	Person
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.

PR03 - ROCHESTER Page: 167 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 168

National Objective: LMA

PGM Year: 2010

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 9619 - Cravings on Main

Status: Completed 7/12/2013 12:00:00 AM

Location: 158 W Main St Rochester, NY 14614-1120

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For-

Profits (18A)

Initial Funding Date: 09/15/2011

Description:

Small Business MAtching Grant

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$5,183.60	\$0.00	\$5,183.60
Total			\$5,183.60	\$0.00	\$5,183.60

Proposed Accomplishments

Businesses: 1

Total Population in Service Area: 210,306 Census Tract Percent Low / Mod: 65.60

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2011

2012 Small business matching grant, sign

PR03 - ROCHESTER Page: 168 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 169

National Objective: LMJP

PGM Year: 2006

Project: 0007 - INDUSTRIAL REVOLVING LOAN FUND

IDIS Activity: 9624 - DL Central LLC

Status: Completed 3/24/2014 12:00:00 AM

Location: 283 Central Ave Rochester, NY 14605-1854

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For-

Profits (18A)

Initial Funding Date: 09/28/2011

Description:

Predevelopment studies

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$7,406.00	\$0.00	\$7,406.00
Total			\$7,406.00	\$0.00	\$7,406.00

Proposed Accomplishments

Jobs: 1

Actual Accomplishments

Number assisted:	(Owner	Rent	er		Total	Po	erson
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	1	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	1	0
Female-headed Households:	0		0		0			

PR03 - ROCHESTER Page: 169 of 1300



Date: 08-Sep-2014 Time: 8:30

Page: 170

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	1
Non Low Moderate	0	0	0	0
Total	0	0	0	1
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2011	DUNS # 87-738-4438	
	0 jobs created in 2011. Remains open for job creation.	
2012		
2013	The project created one new job which is presumed to be held by an LMI individual.	

PR03 - ROCHESTER Page: 170 of 1300



Date: 08-Sep-2014 Time: 8:30

Page: 171

PGM Year: 2009

Project: 0003 - HOUSING DEVELOPMENT FUND

IDIS Activity: 9660 - 106 Field Street

Status: Canceled 8/13/2013 12:56:48 PM

Location: 106 Field St Rochester, NY 14620-1530

Provide decent affordable housing Objective:

Affordability Outcome:

Matrix Code: Lead-Based/Lead Hazard Test/Abate National Objective: LMH

(14I)

Initial Funding Date: 10/25/2011

Description: Lead Rehab **Financing**

No data returned for this view. This might be because the applied filter excludes all data.

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Actual Accomplishments	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	0	0	0	1	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0

Page: 171 of 1300

PR03 - ROCHESTER



U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System Date: 08-Sep-2014 Time: 8:30

Page: 172

CDBG Activity Summary Report (GPR) for Program Year 2013 ROCHESTER

Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			

Income Category:

moomo catogory.	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2011 Lead Rehab

PR03 - ROCHESTER Page: 172 of 1300



Date: 08-Sep-2014 Time: 8:30

Page: 173

National Objective: LMA

PGM Year: 2011

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 9661 - Geck Plumbing & Heating Supply Co. Inc.

Status: Completed 7/23/2013 12:00:00 AM

620 Meigs St Rochester, NY 14620-2118

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For-

Profits (18A)

Initial Funding Date: 10/27/2011

Description:

Small Business Matching Grant

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$4,616.29	\$0.00	\$4,616.29
		PI	\$1,151.83	\$0.00	\$1,151.83
Total			\$5,768.12	\$0.00	\$5,768.12

Proposed Accomplishments

Businesses: 1

Total Population in Service Area: 210,306 Census Tract Percent Low / Mod: 65.60

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2011	Funds used for security fence/gate and advertising.	
2012	Computer purchase, advertising	

PR03 - ROCHESTER Page: 173 of 1300



Objective:

Date: 08-Sep-2014

Time: 8:30 Page: 174

PGM Year: 2011

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 9664 - California Rollin

Status: Completed 7/12/2013 12:00:00 AM

Create economic opportunities Outcome: 274 Goodman St N Rochester, NY 14607-1154

Location: Sustainability

ED Direct Financial Assistance to For-Matrix Code: National Objective: LMA

Profits (18A)

Initial Funding Date: 10/27/2011

Description:

Small Business Matching Grant

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$4,203.90	\$0.00	\$4,203.90
		PI	\$2,750.00	\$0.00	\$2,750.00
Total			\$6,953.90	\$0.00	\$6,953.90

Proposed Accomplishments

Businesses: 1

Total Population in Service Area: 210,306 Census Tract Percent Low / Mod: 65.60

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2011	Funds used for Architect fee and ffe	
2012	Small business matching grant	

Page: 174 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014

Time: 8:30 Page: 175

PGM Year: 2011

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 9665 - African & Caribbean Market

Status: Completed 7/12/2013 12:00:00 AM

1415 N Clinton Ave Rochester, NY 14621-3354

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For-

National Objective: LMA

Profits (18A)

Initial Funding Date: 10/28/2011

Description:

Small Business Matching Grant

Financing

2012

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$1,341.00	\$0.00	\$1,341.00
Total			\$1,341.00	\$0.00	\$1,341.00

Proposed Accomplishments

Businesses: 1

Total Population in Service Area: 210,306 Census Tract Percent Low / Mod: 65.60

Annual Accomplishments

ffe

Years	Accomplishment Narrative	# Benefitting
2011		

Page: 175 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014

Time: 8:30 Page: 176

PGM Year: 2009

Project: 0003 - HOUSING DEVELOPMENT FUND

IDIS Activity: 9678 - 420 Flower City Park

Status: Canceled 8/13/2013 1:02:04 PM

Location: 420 Flower City Park Rochester, NY 14615-3617 Objective: Provide decent affordable housing

Sustainability Outcome:

Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 03/02/2012

Description:

Emergency Water Repair Services

Financing

No data returned for this view. This might be because the applied filter excludes all data.

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Al. 1	Owner		Renter			Total	Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	0	0	0	1	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0

Page: 176 of 1300 PR03 - ROCHESTER



U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System Date: 08-Sep-2014 Time: 8:30

Page: 177

CDBG Activity Summary Report (GPR) for Program Year 2013 ROCHESTER

Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	1		0		1			

Income Category:

moomo catogory.	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2011 Water Replacement Services

PR03 - ROCHESTER Page: 177 of 1300



Objective:

Date: 08-Sep-2014

Time: 8:30 Page: 178

PGM Year: 2009

Project: 0008 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 9681 - Energy Conservation Internship/ABC

Status: Completed 8/21/2013 2:50:14 PM

30 Church St Rochester, NY 14614-1206 Sustainability Outcome:

Matrix Code:

Create economic opportunities

Employment Training (05H) National Objective: LMA

Initial Funding Date: 11/22/2011

Description:

16 Week training in the energy conservation field and assistance with obtaining gainful employment at its completion

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$103,376.60	\$0.00	\$103,376.60
		PI	\$18,949.00	\$0.00	\$18,949.00
Total			\$122,325.60	\$0.00	\$122,325.60

Proposed Accomplishments

People (General): 10

Total Population in Service Area: 210,306 Census Tract Percent Low / Mod: 65.60

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2011	10 Interns employed	
2012	10 people assisted	

Page: 178 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014

Time: 8:30 Page: 179

National Objective: LMH

PGM Year: 2009

Project: 0008 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 9687 - 19-21 Rosewood Terr

Status: Completed 5/30/2014 12:00:00 AM

19 Rosewood Ter Rochester, NY 14609-4923 Affordability Outcome: Location:

Matrix Code: Lead-Based/Lead Hazard Test/Abate

Objective:

Provide decent affordable housing

(14I)

Initial Funding Date: 11/22/2011

Description:

Rehab

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$43,525.00	\$0.00	\$43,525.00
		PI	\$5,150.00	\$5,150.00	\$5,150.00
Total			\$48,675.00	\$5,150.00	\$48,675.00

Proposed Accomplishments

Housing Units: 2

Actual Accomplishments

Number and added	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	1	0	2	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	1	0	2	0	0	0
Female-headed Households:	0		0		0			

Page: 179 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014 Time: 8:30

Page: 180

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	1	1	0
Low Mod	0	0	0	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	1	1	2	0
Percent Low/Mod	100.0%	100.0%	100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2011	REHAB	
2012	Lead hazard control work	
2013	Lead hazard control work	

PR03 - ROCHESTER Page: 180 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 181

PGM Year: 2009

Project: 0003 - HOUSING DEVELOPMENT FUND

IDIS Activity: 9700 - 287 Frost ave

Status: Canceled 10/8/2013 12:00:00 AM

Location: 287 Frost Ave Rochester, NY 14608-2523

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 12/02/2011

Description:

emergency water replacement svc.

Financing

No data returned for this view. This might be because the applied filter excludes all data.

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Actual Accomplishments	C	Owner	Rent	er		Total	Pe	erson
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0

PR03 - ROCHESTER Page: 181 of 1300



U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System Date: 08-Sep-2014 Time: 8:30

Page: 182

CDBG Activity Summary Report (GPR) for Program Year 2013 ROCHESTER

Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	1		0		1			

Income Category:

moomo catogory.	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2011 Emergency Repairs

PR03 - ROCHESTER Page: 182 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 183

PGM Year: 2011

Project: 0011 - FIRE DEPARTMENT SMALL EQUIPMENT

IDIS Activity: 9710 - Smoke and CO Detectors

Status: Completed 5/30/2014 12:00:00 AM

Location: 30 Church St Rochester, NY 14614-1206

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Public Services (General) (05) National Objective: LMA

Initial Funding Date: 12/07/2011

Description:

Purchase and Installation of smoke and Carbon Monoxide detectors and replacement batteries

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$43,319.27	\$12,500.00	\$43,319.27
Total			\$43,319.27	\$12,500.00	\$43,319.27

Proposed Accomplishments

People (General): 2,934

Total Population in Service Area: 210,306 Census Tract Percent Low / Mod: 65.60

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2011	Smoke detectors	
2012	Batteries purchased for smoke/CO2 detectors installed 1342 smoke detectors and 1091 CO detectors for a total of 2433 beneficiaries served	
2013	1000 smoke alarms	

PR03 - ROCHESTER Page: 183 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 184

National Objective: LMJ

PGM Year: 1996

Project: 0015 - TARGETED BUSINESS ASSISTANCE

IDIS Activity: 9716 - Vargas Associates Inc.

Status: Completed 3/24/2014 12:00:00 AM

40 Humboldt St Ste 101 Rochester, NY 14609-7466 Location:

Create economic opportunities Objective: Sustainability Outcome:

Matrix Code:

ED Direct Financial Assistance to For-

Profits (18A)

Initial Funding Date: 12/14/2011

Description:

Purchase of FF&E

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$5,000.00	\$0.00	\$5,000.00
Total			\$5,000.00	\$0.00	\$5,000.00

Proposed Accomplishments

Jobs: 1

Actual Accomplishments

Number and added	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	1	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	1	0
Female-headed Households:	0		0		0			

PR03 - ROCHESTER

Page: 184 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 185

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	1
Non Low Moderate	0	0	0	0
Total	0	0	0	1
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2011		
2012	Job creation report needed	
2013	The project created one new LMI job.	

PR03 - ROCHESTER Page: 185 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 186

National Objective: LMH

PGM Year: 2010

Project: 0007 - HOMEOWNERSHIP FUND

IDIS Activity: 9722 - 147 Roxborough Rd

Status: Completed 12/3/2013 12:00:00 AM

Location: 147 Roxborough Rd Rochester, NY 14619-1417

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Lead-Based/Lead Hazard Test/Abate

(14I)

Initial Funding Date: 12/16/2011

Description:

HPAP

Financing

Grant Year Grant Fund Type		Funded Amount	Drawn In Program Year	Drawn Thru Program Year	
Pre-2015		EN	\$1,581.36	\$1,581.36	\$1,581.36
P1e-2015		PI	\$560.00	\$0.00	\$560.00
Total			\$2,141.36	\$1,581.36	\$2,141.36

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Ni wala ay ana inta di	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	1		0		1			

PR03 - ROCHESTER Page: 186 of 1300



Date: 08-Sep-2014 Time: 8:30

Page: 187

Income Category:

0,	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	Lead Risk assessment	
	Windows	
2013	WINDOWS	

PR03 - ROCHESTER Page: 187 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 188

National Objective: LMH

PGM Year: 2010

Project: 0005 - HOUSING DEVELOPMENT FUND

IDIS Activity: 9723 - 215 Rosewood Terrace

Status: Completed 4/2/2014 2:16:18 PM

Location: 215 Rosewood Ter Rochester, NY 14609-4926

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Lead-Based/Lead Hazard Test/Abate

(14I)

Initial Funding Date: 12/19/2011

Description: Lead Rehab Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$600.00	\$0.00	\$600.00
Total			\$600.00	\$0.00	\$600.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted:	(Owner	Rent	er		Total	Pe	erson
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	0	0	0	1	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	1		0		1			

PR03 - ROCHESTER Page: 188 of 1300



Date: 08-Sep-2014 Time: 8:30

Page: 189

Income Category:

0 ,	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2011 Lead Risk Assessment

PR03 - ROCHESTER Page: 189 of 1300



Objective:

Date: 08-Sep-2014

Time: 8:30 Page: 190

PGM Year: 2009

Project: 0003 - HOUSING DEVELOPMENT FUND

IDIS Activity: 9736 - 829 Seward St

Status: Canceled 8/13/2013 1:01:13 PM

Affordability Outcome: Location: 829 Seward St Rochester, NY 14611-3825

> Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Provide decent affordable housing

Initial Funding Date: 12/21/2011

Description:

Emergency Repair assistance

Financing

No data returned for this view. This might be because the applied filter excludes all data.

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

A de	(Owner	Rent	er		Total	Pe	erson
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	1	0	0	1	1	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0

Page: 190 of 1300 PR03 - ROCHESTER



U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System

Date: 08-Sep-2014 Time: 8:30

Page: 191

CDBG Activity Summary Report (GPR) for Program Year 2013 ROCHESTER

OCHESTER	
----------	--

Hispanic:	0	0	0	0	0	0	0	0
Total:	1	1	0	0	1	1	0	0
Female-headed Households:	0		0		0			

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years **Accomplishment Narrative** # Benefitting

2011 MINOR HOME MODIFICATION

Page: 191 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014

Time: 8:30 Page: 192

PGM Year: 2009

Project: 0008 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 9737 - Citizens Explorers Program

Status: Completed 7/12/2013 12:00:00 AM

249 Highland Ave Rochester, NY 14620-3025

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: Youth Services (05D) National Objective: LMC

Initial Funding Date: 12/21/2011

Description:

Citizen Explorers - Youth Engagement Project

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$57,462.68	\$0.00	\$57,462.68
P1e-2015		PI	\$24,462.94	\$0.00	\$24,462.94
Total			\$81,925.62	\$0.00	\$81,925.62

Proposed Accomplishments

People (General): 23

Actual Accomplishments

Number againted	C	Owner	Rent	er		Total	Pe	erson
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	2	2
Black/African American:	0	0	0	0	0	0	21	2
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	23	4
Female-headed Households:	0		0		0			

PR03 - ROCHESTER Page: 192 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 193

Income Category:

, , , , , , , , , , , , , , , , , , ,	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	23
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	23
Percent Low/Mod				100.0%

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2012 Youth Engagement Program - serving 30 youth ages 14-18 focusing on civic engagement, job readiness, career exploration and college preparation for youth.

PR03 - ROCHESTER Page: 193 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 194

PGM Year: 2009

Project: 0008 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 9739 - 275-277 Lyndhurst St

Status: Completed 5/30/2014 12:00:00 AM

Location: 275 Lyndhurst St Rochester, NY 14605-2612

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Lead-Based/Lead Hazard Test/Abate National Objective: LMH

(14I)

Initial Funding Date: 12/22/2011

Description: Lead rehab Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Dro 2015		EN	\$46,316.00	\$0.00	\$46,316.00
Pre-2015		PI	\$300.00	\$300.00	\$300.00
Total			\$46,616.00	\$300.00	\$46,616.00

Proposed Accomplishments

Housing Units: 2

Actual Accomplishments

No wales a serial and	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	2	0	2	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	2	0	2	0	0	0
Female-headed Households:	0		1		1			

PR03 - ROCHESTER Page: 194 of 1300



Date: 08-Sep-2014 Time: 8:30

Page: 195

Income Category:

0 ,	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	1	1	0
Moderate	0	1	1	0
Non Low Moderate	0	0	0	0
Total	0	2	2	0
Percent Low/Mod		100.0%	100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2011	Lead Risk Assessment	
2012	Lead abatement	
2013	lead abatement completion	

PR03 - ROCHESTER Page: 195 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 196

PGM Year: 2008

Project: 0010 - NEIGHBORHOOD AND ASSET PLANNING FUND

IDIS Activity: 9746 - Ibero-American Development Corporation

Status: Completed 8/14/2014 12:00:00 AM

954 Clifford Ave Rochester, NY 14621-4848

12/27/2011

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Public Facilities and Improvement

(General) (03)

National Objective: LMA

Initial Funding Date:

Description:Public Art Project

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$2,250.00	\$0.00	\$0.00
Total			\$2,250.00	\$0.00	\$0.00

Proposed Accomplishments

Public Facilities: 4,611

Total Population in Service Area: 4,611 Census Tract Percent Low / Mod: 78.70

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2014 traffic boxes

PR03 - ROCHESTER Page: 196 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 197

PGM Year: 2011

Project: 0005 - HOUSING DEVELOPMENT FUND

IDIS Activity: 9794 - 213 Orange Street

Status: Completed 7/23/2013 12:00:00 AM

Location: 213 Orange St Rochester, NY 14611-1415

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Clearance and Demolition (04) National Objective: SBS

Initial Funding Date: 02/02/2012

Description:
Demolition
Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015	EN	\$3,882.92	\$0.00	\$3,882.92	
	PI	\$4,462.32	\$0.00	\$4,462.32	
Total			\$8,345.24	\$0.00	\$8,345.24

Proposed Accomplishments

Housing Units: 1

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2011

2012 Asbestos removal

PR03 - ROCHESTER Page: 197 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 198

PGM Year: 2011

Project: 0005 - HOUSING DEVELOPMENT FUND

IDIS Activity: 9801 - 125 Orchard Street

Status: Completed 7/12/2013 12:00:00 AM

Location: 125 Orchard St Rochester, NY 14611-1319

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Clearance and Demolition (04) National Objective: SBS

Initial Funding Date: 02/03/2012

Description:
Demolition
Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Dro 2015	Dec 2045	EN	\$5,093.67	\$0.00	\$5,093.67
Pre-2015	PI	\$3,200.00	\$0.00	\$3,200.00	
Total			\$8,293.67	\$0.00	\$8,293.67

Proposed Accomplishments

Housing Units: 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2011	Asbestos Abatement	
2012	Demolition	

PR03 - ROCHESTER Page: 198 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 199

PGM Year: 2011

Project: 0005 - HOUSING DEVELOPMENT FUND

IDIS Activity: 9803 - 21 Sibley Place

Status: Completed 7/18/2013 12:00:00 AM

Location: 21 Sibley Pl Rochester, NY 14607-1913

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Clearance and Demolition (04) National Objective: SBS

Initial Funding Date: 02/03/2012

Description:
Demolition
Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Dro 2015	2045	EN	\$10,280.73	\$0.00	\$10,280.73
Pre-2015	PI	\$2,000.00	\$0.00	\$2,000.00	
Total			\$12,280.73	\$0.00	\$12,280.73

Proposed Accomplishments

Housing Units: 1

Annual Accomplishments

Years Accomplishment Narrative	# Benefitting
--------------------------------	---------------

2011

2012 Asbestos removal

Demolition

PR03 - ROCHESTER Page: 199 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 200

National Objective: LMA

PGM Year: 2011

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 9819 - Renewing Massage Therapy

Status: Completed 7/23/2013 12:00:00 AM

Location: 728 South Ave Rochester, NY 14620-2252

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For-

Profits (18A)

Initial Funding Date: 02/15/2012

Description:

Small Business Matching Grant

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$3,276.00	\$0.00	\$3,276.00
Total			\$3,276.00	\$0.00	\$3,276.00

Proposed Accomplishments

Businesses: 1

Total Population in Service Area: 210,306 Census Tract Percent Low / Mod: 65.60

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2011	SBMG	
2012	Advertising	

PR03 - ROCHESTER Page: 200 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 201

PGM Year: 2009

Project: 0001 - ED FINANCIAL ASSISTANCE LOAN AND GRANT PROGRAM

IDIS Activity: 9821 - MRB Group PC

Open Status:

145 Culver Rd Rochester, NY 14620-1679

Objective: Create economic opportunities

Sustainability Outcome:

ED Direct Financial Assistance to For-Matrix Code:

Profits (18A)

National Objective: LMJ

Initial Funding Date:

02/28/2012

Description:

FF&E puchases for new office location

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$100,000.00	\$0.00	\$100,000.00
Total			\$100,000.00	\$0.00	\$100,000.00

Proposed Accomplishments

Jobs: 3

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	10	1
Black/African American:	0	0	0	0	0	0	1	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	11	1
Female-headed Households:	0		0		0			

Page: 201 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014 Time: 8:30

Page: 202

Income Category:

3 ,	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	1
Non Low Moderate	0	0	0	10
Total	0	0	0	11
Percent Low/Mod				9.1%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2010 2011 2012 2013		
2011		
2012		
2013		

PR03 - ROCHESTER Page: 202 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 203

PGM Year: 2011

Project: 0005 - HOUSING DEVELOPMENT FUND

IDIS Activity: 9827 - 293 Conkey Ave

Status: Completed 7/18/2013 12:00:00 AM

293 Conkey Ave Rochester, NY 14621-4429

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Clearance and Demolition (04) National Objective: SBS

Initial Funding Date: 03/07/2012

Description:
Demolition
Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015	EN	\$3,939.00	\$0.00	\$3,939.00	
P1e-2015		PI	\$15,677.25	\$0.00	\$15,677.25
Total			\$19,616.25	\$0.00	\$19,616.25

Proposed Accomplishments

Housing Units: 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2011	Asbestos removal	
2012	Asbestos Removal	

PR03 - ROCHESTER Page: 203 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 204

PGM Year: 2011

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 9829 - Union Street Improvement Project

Status: Open

150 State St Ste 120 150 State Street suite 120 Rochester,

NY 14614-1353

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Street Improvements (03K)

National Objective: LMA

Initial Funding Date: 03/09/2012

Description:

Focus Investment Strategy Union street water, sewer, and street improvements

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year	
Pre-2015		EN	\$492,369.08	\$435,106.86	\$477,851.81	
P1e-2015			PI	\$14,517.27	\$9,162.22	\$14,517.27
Total			\$506,886.35	\$444,269.08	\$492,369.08	

Proposed Accomplishments

People (General): 7,271

Total Population in Service Area: 9,192 Census Tract Percent Low / Mod: 79.10

Annual Accomplishments

Years Accomplishment Narrative #	# Benefitting
Design improvements began in Spring 2012 with construction planned Spring 2013 through Fall 2013	
2012 Project has advanced to the contract documents phase of design. Advertising of the construction contract will proceed.	
2013 Project underway	
2014 Accomplishments underway	

PR03 - ROCHESTER Page: 204 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 205

PGM Year: 2011

Project: 0005 - HOUSING DEVELOPMENT FUND

IDIS Activity: 9846 - 5 Rainier Street

Status: Canceled 7/24/2013 12:00:00 AM

Location: 5 Rainier St Rochester, NY 14613-2309

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Clearance and Demolition (04) National Objective: SBS

Initial Funding Date: 03/15/2012

Description:
Demolition
Financing

No data returned for this view. This might be because the applied filter excludes all data.

Proposed Accomplishments

Housing Units: 1

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2011

PR03 - ROCHESTER Page: 205 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 206

PGM Year: 2011

Project: 0005 - HOUSING DEVELOPMENT FUND

IDIS Activity: 9854 - 813 W Broad St

Status: Completed 7/12/2013 12:00:00 AM

Location: 813 W Broad St Rochester, NY 14608-1537

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Clearance and Demolition (04) National Objective: SBS

Initial Funding Date: 03/20/2012

Description:
Demolition
Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$2,442.00	\$0.00	\$2,442.00
Total			\$2,442.00	\$0.00	\$2,442.00

Proposed Accomplishments

Housing Units: 1

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2011

2012 Demolition

PR03 - ROCHESTER Page: 206 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 207

PGM Year: 2008

Project: 0005 - HOUSING DEVELOPEMENT FUND

IDIS Activity: 9857 - 111 Weld St

Status: Completed 12/19/2013 12:00:00 AM

Location: 111 Weld St Rochester, NY 14605-2650 Objective: Provide decent affordable housing

Affordability Outcome:

Lead-Based/Lead Hazard Test/Abate Matrix Code: National Objective: LMH

(14I)

Initial Funding Date: 03/21/2012

Description: lead Rehab **Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$11,397.00	\$0.00	\$11,397.00
Total			\$11,397.00	\$0.00	\$11,397.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			

Page: 207 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014 Time: 8:30

Page: 208

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2011 Lead Abatement 2012 Lead abatement

PR03 - ROCHESTER Page: 208 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 209

PGM Year: 2010

Project: 0005 - HOUSING DEVELOPMENT FUND

IDIS Activity: 9858 - 10 Caffery Place

Status: Completed 8/26/2013 12:20:30 PM

Location: 10 Caffery PI Rochester, NY 14608-2104

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Lead-Based/Lead Hazard Test/Abate National Objective: LMH

(14I)

Initial Funding Date: 03/22/2012

Description: Lead rehab Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		PI	\$275.00	\$0.00	\$275.00
Total			\$275.00	\$0.00	\$275.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	1	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	1	0	1	0	0	0
Female-headed Households:	0		1		1			

PR03 - ROCHESTER Page: 209 of 1300



Date: 08-Sep-2014 Time: 8:30

Page: 210

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	1	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	1	1	0
Percent Low/Mod		100.0%	100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2011 lead Risk assessment

PR03 - ROCHESTER Page: 210 of 1300



Date: 08-Sep-2014

Time: 8:30

PGM Year: 2009

Project: 0008 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 9861 - 171 N Union

Status: Completed 8/26/2013 3:23:40 PM

171 Union St N Rochester, NY 14605-2639

Provide decent affordable housing Objective:

Affordability Outcome:

Lead-Based/Lead Hazard Test/Abate Matrix Code:

(14I)

Initial Funding Date: 03/23/2012

Description: Lead rehab **Financing**

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		PI	\$750.00	\$0.00	\$750.00
Total			\$750.00	\$0.00	\$750.00

Proposed Accomplishments

Housing Units: 2

Actual Accomplishments

Number assisted	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	2	0	2	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	2	0	2	0	0	0
Female-headed Households:	0		0		0			

Page: 211 of 1300 PR03 - ROCHESTER

Page: 211

National Objective: LMH



Date: 08-Sep-2014 Time: 8:30

Page: 212

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	2	2	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	2	2	0
Percent Low/Mod		100.0%	100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2011 Lead Risk Assessment

PR03 - ROCHESTER Page: 212 of 1300



Date: 08-Sep-2014 Time: 8:30

Page: 213

National Objective: LMH

PGM Year: 2009

Project: 0008 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 9865 - 65 Reynolds Street

Status: Completed 3/24/2014 12:00:00 AM

65 Reynolds St Rochester, NY 14608-2139

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Lead-Based/Lead Hazard Test/Abate

(14I)

Initial Funding Date: 03/23/2012

Description: Lead Rehab Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pro 2015	EN	\$24,000.00	\$0.00	\$24,000.00	
PIE-2015	Pre-2015	PI	\$550.00	\$0.00	\$550.00
Total			\$24,550.00	\$0.00	\$24,550.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

No week are analista de	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			

PR03 - ROCHESTER Page: 213 of 1300



Date: 08-Sep-2014 Time: 8:30

Page: 214

Income Category:

0 ,	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2011	lead Risk assessment	
2012	Lead abatement	
2013		

PR03 - ROCHESTER Page: 214 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 215

PGM Year: 2011

Project: 0005 - HOUSING DEVELOPMENT FUND

IDIS Activity: 9871 - 733 Joseph Ave

Status: Completed 7/12/2013 12:00:00 AM

733 Joseph Ave Rochester, NY 14621-4629

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Clearance and Demolition (04) National Objective: SBS

Initial Funding Date: 08/03/2012

Description:
Demolition
Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		PI	\$11,284.00	\$0.00	\$11,284.00
Total			\$11,284.00	\$0.00	\$11,284.00

Proposed Accomplishments

Housing Units: 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2011	Demolition	
2012	Demolition	

PR03 - ROCHESTER Page: 215 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 216

PGM Year: 2009

Project: 0008 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 9877 - Straub Street Revitalization

Status: Completed 1/6/2014 12:00:00 AM

Objective: Create suitable living environments

Location: 275 Driving Park Ave Rochester, NY 14613-1944

Availability/accessibility Outcome:

Matrix Code: Street Improvements (03K) National Objective: LMA

Initial Funding Date: 03/29/2012

Description:

Architectural, street scape design, and property enhancements for Straub St residents

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Dec 2045		EN	\$43,998.67	\$0.00	\$43,998.67
P1e-2015	re-2015	PI	\$1,000.00	\$0.00	\$1,000.00
Total			\$44,998.67	\$0.00	\$44,998.67

Proposed Accomplishments

People (General): 1,023

Total Population in Service Area: 1,428 Census Tract Percent Low / Mod: 71.60

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2011	Advance	
2012	Activities underway with completion anticipated by September 30, 2012 Architectural services and lot beautification for 275 driving park complete	
2013	retainage fee for completion inspection. Job complete	

Page: 216 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014

Time: 8:30 Page: 217

PGM Year: 2003

Project: 0021 - Targeted Business Assistance

IDIS Activity: 9892 - Data Vault Storage Services, Inc.

Open Status:

Outcome:

48 King St Rochester, NY 14608-1922 Location:

Objective: Create economic opportunities Sustainability

Matrix Code:

ED Direct Financial Assistance to For-National Objective: LMJP

Profits (18A)

Initial Funding Date: 04/12/2012

Description:

Equipment Purchase

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		PI	\$20,000.00	\$0.00	\$20,000.00
Total			\$20,000.00	\$0.00	\$20,000.00

Proposed Accomplishments

Jobs: 1

Actual Accomplishments

Number againted:	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0
Female-headed Households:	0		0		0			

Page: 217 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014 Time: 8:30

Page: 218

Income Category:

0 ,	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0

Annual Accomplishments

Percent Low/Mod

Years	Accomplishment Narrative	# Benefitting
2011	Purchase Equipment	
2012	Activity remains open for job creation.	
2013	Activity remains open for job creation.	

PR03 - ROCHESTER Page: 218 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 219

PGM Year: 2011

Project: 0005 - HOUSING DEVELOPMENT FUND

IDIS Activity: 9896 - 729-735 Smith Street

Status: Completed 7/23/2013 12:00:00 AM

729 Smith St Rochester, NY 14606-1021

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Clearance and Demolition (04) National Objective: SBS

Initial Funding Date: 04/18/2012

Description:
Demolition
Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$3,988.00	\$0.00	\$3,988.00
Total			\$3,988.00	\$0.00	\$3,988.00

Proposed Accomplishments

Housing Units: 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2011	Asbestos Survey	
2012	Asbestos abatement	

PR03 - ROCHESTER Page: 219 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 220

PGM Year: 2011

Project: 0005 - HOUSING DEVELOPMENT FUND

IDIS Activity: 9899 - 35 Maria Street

Status: Completed 7/23/2013 12:00:00 AM

Location: 35 Maria St Rochester, NY 14605-1249

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Clearance and Demolition (04) National Objective: SBS

Initial Funding Date: 04/18/2012

Description:

Demolition and Abatement

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$2,962.00	\$0.00	\$2,962.00
Total			\$2,962.00	\$0.00	\$2,962.00

Proposed Accomplishments

Housing Units: 1

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2011 Asbestos Survey

PR03 - ROCHESTER Page: 220 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 221

PGM Year: 2010

Project: 0005 - HOUSING DEVELOPMENT FUND

IDIS Activity: 9919 - 9 Caffery Place

Status: Completed 7/11/2013 12:56:16 PM

Location: 9 Caffery PI Rochester, NY 14608-2103

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Lead-Based/Lead Hazard Test/Abate National Objective: LMH

(14I)

Initial Funding Date: 04/26/2012

Description: Lead rehab Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$540.00	\$0.00	\$540.00
Total			\$540.00	\$0.00	\$540.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number appiated	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	1	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	1	0	1	0	0	0
Female-headed Households:	0		1		1			

PR03 - ROCHESTER Page: 221 of 1300



Date: 08-Sep-2014 Time: 8:30

Page: 222

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	1	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	1	1	0
Percent Low/Mod		100.0%	100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2011 Risk Assesment

PR03 - ROCHESTER Page: 222 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 223

PGM Year: 2011

Project: 0005 - HOUSING DEVELOPMENT FUND

IDIS Activity: 9920 - 191 Avenue E

Status: Completed 7/12/2013 12:00:00 AM

Location: 191 Avenue E St Rochester, NY 14621-3225

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Clearance and Demolition (04) National Objective: SBS

Initial Funding Date: 04/26/2012

Description: demoltion Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$4,179.73	\$0.00	\$4,179.73
Total			\$4,179.73	\$0.00	\$4,179.73

Proposed Accomplishments

Housing Units: 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2011	Demo, Asbestos Removal	
2012		

PR03 - ROCHESTER Page: 223 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 224

PGM Year: 2010

Project: 0049 - WINDSTREAM PROJECT - ED FINANCIAL ASSISTANCE LOAN & GRANT PROGRAM

IDIS Activity: 9921 - Windstream Project

Status: Completed 4/30/2014 12:00:00 AM

20 Clinton Ave S 245 E. Main Street Rochester, NY 14604-

1715

Objective: Create economic opportunities
Outcome: Sustainability

Matrix Code: CI Building Acqu

CI Building Acquisition, Construction, Rehabilitation (17C)

National Objective: LMJP

Initial Funding Date: 04/26/2012

Description:

Location:

Adaptive Reuse of the former Seneca Building (formerly Paetec Project)

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$5,540,660.22	\$0.00	\$5,540,660.22
		PI	\$359,339.78	\$0.00	\$359,339.78
Total			\$5,900,000.00	\$0.00	\$5,900,000.00

Proposed Accomplishments

Jobs: 169

Actual Accomplishments

No make a managara da	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	244	5
Black/African American:	0	0	0	0	0	0	12	0
Asian:	0	0	0	0	0	0	6	0
American Indian/Alaskan Native:	0	0	0	0	0	0	1	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	2	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	265	5
Female-headed Households:	0		0		0			

PR03 - ROCHESTER Page: 224 of 1300



Date: 08-Sep-2014 Time: 8:30

Page: 225

Income Category:

, , , , , , , , , , , , , , , , , , ,	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	265
Non Low Moderate	0	0	0	0
Total	0	0	0	265
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2011	Job Report forthcoming	
2012	Remains open for job creation.	
2013	The project has resulted in the retention of 265 jobs, all of which are presumed to be held by LMI individuals due to the location of the business. The activity has exceeded the required job retention goal and can be closed.	

PR03 - ROCHESTER Page: 225 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 226

PGM Year: 2011

Project: 0006 - NEIGHBORHOOD AND BUSINESS PROGRAM DELIVERY

IDIS Activity: 9923 - Neighborhood & Business Program Delivery 2011

Status: Completed 6/2/2014 12:00:00 AM

30 Church St 30 Church Street Rochester, NY 14614-1206

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Rehabilitation Administration (14H) National Objective: LMA

Initial Funding Date: 04/26/2012

Description:

Neighborhood and Business Program Delivery

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$1,268,072.25	\$0.00	\$1,268,072.25
		PI	\$172,897.62	\$0.00	\$172,897.62
Total			\$1,440,969.87	\$0.00	\$1,440,969.87

Proposed Accomplishments

Total Population in Service Area: 210,306 Census Tract Percent Low / Mod: 65.60

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2011

PR03 - ROCHESTER Page: 226 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 227

PGM Year: 2007

Project: 0007 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

440 Genesee St Rochester, NY 14611-3633

IDIS Activity: 9935 - KJ Designz

Status: Completed 8/6/2013 12:00:00 AM

Create economic opportunities Outcome: Sustainability

Objective:

ED Direct Financial Assistance to For-Matrix Code:

National Objective: LMA

Profits (18A)

Initial Funding Date: 05/04/2012

Description:

Small Business Matching Grant

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$1,534.89	\$0.00	\$1,534.89
		PI	\$702.58	\$0.00	\$702.58
Total			\$2,237.47	\$0.00	\$2,237.47

Proposed Accomplishments

Businesses: 1

Total Population in Service Area: 2,680 Census Tract Percent Low / Mod: 78.80

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2011	Small Business Grant	
2012	FFE, Small business grant	

Page: 227 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014

Time: 8:30 Page: 228

PGM Year: 2007

Project: 0007 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 9939 - Hair Avenue

Status: Completed 8/27/2013 12:00:00 AM

Location: 1425 Lyell Ave Rochester, NY 14606-2125

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For-

National Objective: LMA

Profits (18A)

Initial Funding Date: 05/08/2012

Description:

Small Business FF&E Grant

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		PI	\$1,638.66	\$0.00	\$1,638.66
Total			\$1,638.66	\$0.00	\$1,638.66

Proposed Accomplishments

Businesses: 1

Total Population in Service Area: 210,306 Census Tract Percent Low / Mod: 65.60

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2011	FF&E	
2012	ffe	

PR03 - ROCHESTER Page: 228 of 1300



Objective:

Date: 08-Sep-2014

Time: 8:30 Page: 229

PGM Year: 2011

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 9940 - Ingalls Planning and Design

Status: Completed 7/10/2013 12:00:00 AM

Outcome:

Matrix Code: Planning (20) National Objective:

Initial Funding Date: 05/08/2012

Description:

Location:

Four Part Planning Process addressing the developent of the portion of East Main Street from Culver Road to North Goodman Street.

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$8,500.00	\$0.00	\$8,500.00
		PI	\$1,500.00	\$0.00	\$1,500.00
Total			\$10,000.00	\$0.00	\$10,000.00

Proposed Accomplishments

Actual Accomplishments

Number assisted	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
Total:	0	0	0	0	0	0	0	0
Female-headed Households:					0			

Page: 229 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014

Time: 8:30 Page: 230

Income Category:	Owner	Renter	Total	Person
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.

PR03 - ROCHESTER Page: 230 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 231

PGM Year: 2010

Project: 0005 - HOUSING DEVELOPMENT FUND

IDIS Activity: 9942 - 132 Weld Street

Status: Completed 7/11/2013 11:47:09 AM

Location: 132 Weld St Rochester, NY 14605-2652 Objective: Provide decent affordable housing

Affordability Outcome:

Lead-Based/Lead Hazard Test/Abate Matrix Code: National Objective: LMH

(14I)

Initial Funding Date: 05/09/2012

Description: Lead Rehab **Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$540.00	\$0.00	\$540.00
Total			\$540.00	\$0.00	\$540.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	0	0	0	1	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			

PR03 - ROCHESTER

Page: 231 of 1300



Date: 08-Sep-2014 Time: 8:30

Page: 232

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2011 Lead Risk Assessment

PR03 - ROCHESTER Page: 232 of 1300



Date: 08-Sep-2014 Time: 8:30

Page: 233

PGM Year: 1999

Project: 0080 - MAIN STREET ASSISTANCE

IDIS Activity: 9946 - Westminster Consulting, LLC

Status: Open

11 Centre Park Rochester, NY 14614-1133

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For-

Profits (18A)

fite (18A)

National Objective: LMJP

Initial Funding Date:

07/11/2012

Description:FF&E Purchase **Financing**

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		PI	\$5,000.00	\$0.00	\$5,000.00
Total			\$5,000.00	\$0.00	\$5,000.00

Proposed Accomplishments

Jobs: 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0
Female-headed Households:	0		0		0			

PR03 - ROCHESTER Page: 233 of 1300



Date: 08-Sep-2014 Time: 8:30

Page: 234

Income Category:

0 ,	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0

Annual Accomplishments

Percent Low/Mod

YearsAccomplishment Narrative# Benefitting20112012Job Creation Report needed2013Remains open for job creation. Per the Hiring Preference Agreement, they have until September 2017 to create the new job.

PR03 - ROCHESTER Page: 234 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 235

PGM Year: 2007

Project: 0007 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 9952 - Hunt's Hardware, Inc.

Status: Completed 7/8/2013 12:00:00 AM

Create economic opportunities Objective:

Outcome: Location: 390 Thurston Rd Rochester, NY 14619-1540 Sustainability

> ED Direct Financial Assistance to For-Matrix Code: National Objective: LMA

> > Profits (18A)

Initial Funding Date: 06/14/2012

Description:

Small Business Grant

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$2,000.00	\$0.00	\$2,000.00
	PI	\$1,564.06	\$0.00	\$1,564.06	
Total			\$3,564.06	\$0.00	\$3,564.06

Proposed Accomplishments

Businesses: 1

Total Population in Service Area: 3,251 Census Tract Percent Low / Mod: 54.50

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2011	FF&E	
2012	Security grant	

Page: 235 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014

Time: 8:30 Page: 236

PGM Year: 2011

Project: 0005 - HOUSING DEVELOPMENT FUND

IDIS Activity: 9953 - 357 Fourth Street

Status: Completed 7/23/2013 12:00:00 AM

Location: 357 4th St Rochester, NY 14605-2428

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Clearance and Demolition (04) National Objective: SBS

Initial Funding Date: 05/14/2012

Description:
Demolition
Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$11,340.00	\$0.00	\$11,340.00
Total			\$11,340.00	\$0.00	\$11,340.00

Proposed Accomplishments

Housing Units: 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2011	Demolition	
2012	demolition	

PR03 - ROCHESTER Page: 236 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 237

PGM Year: 2011

Project: 0005 - HOUSING DEVELOPMENT FUND

IDIS Activity: 9972 - 197 Whitney St

Status: Completed 8/14/2013 12:00:00 AM

197 Whitney St Rochester, NY 14606-1048

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Clearance and Demolition (04) National Objective: SBS

Initial Funding Date: 05/22/2012

Description:
Demolition
Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$1,200.00	\$0.00	\$1,200.00
		PI	\$19,931.86	\$0.00	\$19,931.86
Total			\$21,131.86	\$0.00	\$21,131.86

Proposed Accomplishments

Housing Units: 1

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2011

2012 Asbestos Abatement

PR03 - ROCHESTER Page: 237 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 238

PGM Year: 2011

Project: 0005 - HOUSING DEVELOPMENT FUND

IDIS Activity: 9975 - 185 Whitney Street

Status: Completed 7/12/2013 12:00:00 AM

Location: 185 Whitney St Rochester, NY 14606-1048

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Clearance and Demolition (04) National Objective: SBS

Initial Funding Date: 05/22/2012

Description:
Demolition
Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		PI	\$748.80	\$0.00	\$748.80
Total			\$748.80	\$0.00	\$748.80

Proposed Accomplishments

Housing Units: 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2011	Asbestos abatement	
2012	Transportation and disposal of waste	

PR03 - ROCHESTER Page: 238 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 239

National Objective: LMJP

PGM Year: 2007

Project: 0004 - EDD FINANCIAL ASSISTANCE LOAN & GRANT PROGRAM

IDIS Activity: 9978 - David J. Wegman dba Angels in Your Home

Status: Completed 7/14/2014 12:00:00 AM

1495 Lake Ave Rochester, NY 14615-3007 Location:

Create economic opportunities Objective: Sustainability Outcome:

Matrix Code:

ED Direct Financial Assistance to For-

Profits (18A)

Initial Funding Date: 05/22/2012

Description: FF&E Purchase **Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$60,000.00	\$0.00	\$60,000.00
Total			\$60,000.00	\$0.00	\$60,000.00

Proposed Accomplishments

Jobs: 2

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	41	27
Black/African American:	0	0	0	0	0	0	33	0
Asian:	0	0	0	0	0	0	2	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	76	27
Female-headed Households:	0		0		0			

PR03 - ROCHESTER

Page: 239 of 1300



Date: 08-Sep-2014 Time: 8:30

Page: 240

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	76
Non Low Moderate	0	0	0	0
Total	0	0	0	76
Percent Low/Mod				100.0%

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

The activity has exceeded the required LMI job creation.

PR03 - ROCHESTER Page: 240 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 241

National Objective: LMA

PGM Year: 2007

Project: 0007 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 9979 - More Fire Glass Studio

Status: Completed 7/23/2013 12:00:00 AM

Location: 80 Rockwood St Rochester, NY 14610-2616

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For-

Profits (18A)

Initial Funding Date: 05/23/2012

Description:

Small Business Grant

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$6,080.33	\$0.00	\$6,080.33
		PI	\$1,583.87	\$0.00	\$1,583.87
Total			\$7,664.20	\$0.00	\$7,664.20

Proposed Accomplishments

Businesses: 1

Total Population in Service Area: 210,306 Census Tract Percent Low / Mod: 65.60

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2011	Small Business Grant	
2013	SMALL BUSINESS MATCHING GRANT	

PR03 - ROCHESTER Page: 241 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 242

PGM Year: 2009

Project: 0008 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 9980 - 429 Driving Park Ave

Status: Completed 7/23/2013 12:00:00 AM

429 Driving Park Ave Rochester, NY 14613-1909

Provide decent affordable housing Objective:

Affordability Outcome:

Lead-Based/Lead Hazard Test/Abate Matrix Code:

National Objective: LMH

(14I)

Initial Funding Date: 05/29/2012

Description: Lead rehab **Financing**

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$48,800.00	\$0.00	\$48,800.00
Total			\$48,800.00	\$0.00	\$48,800.00

Proposed Accomplishments

Housing Units: 2

Actual Accomplishments

Number assisted	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	2	0	2	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	2	0	2	0	0	0
Female-headed Households:	0		2		2			

PR03 - ROCHESTER

Page: 242 of 1300



Date: 08-Sep-2014 Time: 8:30

Page: 243

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	2	2	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	2	2	0
Percent Low/Mod		100.0%	100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2011 Lead riskk assessment 5/29/12

2012 Lead abatement

PR03 - ROCHESTER Page: 243 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 244

PGM Year: 2008

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 9986 - Imperial Granite & Marble

Status: Completed 7/8/2013 12:00:00 AM

Location: 1225 Ridgeway Ave Rochester, NY 14615-3760

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For-

National Objective: LMA

Profits (18A)

Initial Funding Date: 06/14/2012

Description:

Small Business Grant

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		PI	\$3,737.50	\$0.00	\$3,737.50
Total			\$3,737.50	\$0.00	\$3,737.50

Proposed Accomplishments

Businesses: 1

Total Population in Service Area: 5,373 Census Tract Percent Low / Mod: 51.20

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2011	Small Business Grant	
2012	SMALL BUSINESS GRANT	

PR03 - ROCHESTER Page: 244 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 245

PGM Year: 2007

Project: 0007 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

06/14/2012

IDIS Activity: 9988 - Brooks Landing Diner

Status: Completed 7/23/2013 12:00:00 AM

Location: 904 Genesee St Rochester, NY 14611-3820 Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For-

Profits (18A)

National Objective: LMA

Initial Funding Date:

Description:

Small Business Grant

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$4,000.00	\$0.00	\$4,000.00
Total			\$4,000.00	\$0.00	\$4,000.00

Proposed Accomplishments

Businesses: 1

Total Population in Service Area: 3,064 Census Tract Percent Low / Mod: 63.70

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2011	Small Business Grant	
2012	Small business matching grant	

Page: 245 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014 Time: 8:30

Page: 246

PGM Year: 2011

Project: 0005 - HOUSING DEVELOPMENT FUND

IDIS Activity: 9989 - Emergency Assistance Repair Program

Status: Canceled 7/22/2013 11:07:56 AM

275 Driving Park Ave 275 Driving Pk Ave Rochester, NY

14613-1944

Objective: Provide decent affordable housing

Outcome: Sustainability

Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date: 06/15/2012

Description:

Minor emergency home repairs

Financing

Location:

No data returned for this view. This might be because the applied filter excludes all data.

Proposed Accomplishments

Housing Units: 66

Actual Accomplishments

No. 1	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0

PR03 - ROCHESTER Page: 246 of 1300



U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System Date: 08-Sep-2014 Time: 8:30

Page: 247

CDBG Activity Summary Report (GPR) for Program Year 2013

(U	CI	ΗĿ	:S	ΙĿ	R

Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0
Female-headed Households:	0		0		0			

Income Category

Owner	Renter	Total	Person
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
0	0	0	0
	0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0

Percent Low/Mod

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2011

PR03 - ROCHESTER Page: 247 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 248

PGM Year: 2008

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 9994 - WEST RIDGE BUSINESS COALITION - PI

Status: Canceled 8/28/2013 12:00:00 AM

Location: 217 W Ridge Rd Rochester, NY 14615-2913

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: Public Facilities and Improvement

(General) (03)

National Objective: LMA

Initial Funding Date: 06/25/2012

Description:

FUNDS WILL BE USED FOR PUBLIC IMPROVEMENTSBEAUTIFICATION

Financing

No data returned for this view. This might be because the applied filter excludes all data.

Proposed Accomplishments

People (General): 16,116

Total Population in Service Area: 16,116 Census Tract Percent Low / Mod: 55.80

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2012 Public Improvements

PR03 - ROCHESTER Page: 248 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 249

PGM Year: 2008

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 9995 - WEST RIDGE BUSINESS COALITION - PS

Status: Completed 9/4/2013 12:00:00 AM

217 W Ridge Rd Rochester, NY 14615-2913

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: Public Services (General) (05) National Objective: LMA

Initial Funding Date: 06/25/2012

Description:PROMOTION **Financing**

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$3,000.00	\$0.00	\$3,000.00
Total			\$3,000.00	\$0.00	\$3,000.00

Proposed Accomplishments

People (General): 1

Total Population in Service Area: 16,116 Census Tract Percent Low / Mod: 55.80

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2012 Promotion

PR03 - ROCHESTER Page: 249 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 250

PGM Year: 2010

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 9996 - South Clinton Merchants Association - PI

Status: Canceled 8/5/2013 12:00:00 AM

Location: 898 Clinton Ave S Rochester, NY 14620-1408 Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: Public Facilities and Improvement

(General) (03)

National Objective: LMA

Initial Funding Date: 06/26/2012

Description:

FUNDS WILL BE USED FOR BEAUTIFICATION

Financing

No data returned for this view. This might be because the applied filter excludes all data.

Proposed Accomplishments

People (General): 4,687

Total Population in Service Area: 4,687 Census Tract Percent Low / Mod: 60.00

Annual Accomplishments

Accomplishment Narrative # Benefitting Years

2011 Funds will be used for Beautification/Permanent Improvements

Page: 250 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014

Time: 8:30 Page: 251

PGM Year: 2010

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 9998 - South Clinton Merchants Association - PS

Status: Completed 8/5/2013 12:00:00 AM

898 Clinton Ave S Rochester, NY 14620-1408

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: Public Services (General) (05) National Objective: LMA

Initial Funding Date: 06/26/2012

Description: Promotion

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		PI	\$3,000.00	\$0.00	\$3,000.00
Total			\$3,000.00	\$0.00	\$3,000.00

Proposed Accomplishments

Total Population in Service Area: 4,687 Census Tract Percent Low / Mod: 60.00

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2011 Funds will be used for Promotion

PR03 - ROCHESTER Page: 251 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 252

PGM Year: 2011

Project: 0005 - HOUSING DEVELOPMENT FUND

IDIS Activity: 9999 - 170 Whitney Street

Status: Completed 7/12/2013 12:00:00 AM

Location: 170 Whitney St Rochester, NY 14606-1026

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Clearance and Demolition (04) National Objective: SBS

Initial Funding Date: 06/27/2012

Description:
Demolition
Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Du- 0045		EN	\$126.00	\$0.00	\$126.00
Pre-2015		PI	\$2,566.49	\$0.00	\$2,566.49
Total			\$2,692.49	\$0.00	\$2,692.49

Proposed Accomplishments

Housing Units: 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2011	Demolition	
	Asbestos Abatement	
	Asbestos debris removal	
2012		

PR03 - ROCHESTER Page: 252 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 253

PGM Year: 2008

Project: 0010 - NEIGHBORHOOD AND ASSET PLANNING FUND

IDIS Activity: 10001 - 1292 E. Main Street

Status: Completed 7/23/2013 12:00:00 AM

1292 E Main St Rochester, NY 14609-6909 Location:

Provide decent affordable housing Objective:

Affordability Outcome:

Lead-Based/Lead Hazard Test/Abate Matrix Code: National Objective: LMH

(14I)

Initial Funding Date: 07/09/2012

Description:

Lead ProgramRehab

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		PI	\$2,106.83	\$0.00	\$2,106.83
Total			\$2,106.83	\$0.00	\$2,106.83

Proposed Accomplishments

Housing Units: 3

Actual Accomplishments

lumber assisted:		Owner	Rent	er	Total		Person	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	2	0	2	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	2	0	2	0	0	0
Female-headed Households:	0		0		0			

Page: 253 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014 Time: 8:30

Page: 254

Income Category:

0 7	Owner	Renter	Total	Person
Extremely Low	0	2	2	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	2	2	0
Percent Low/Mod		100.0%	100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2012 Housing Rehab

PR03 - ROCHESTER Page: 254 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 255

National Objective: LMA

PGM Year: 2010

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 10003 - Tony Desmione's Import Quality Repair Shop

Status: Completed 1/9/2014 12:00:00 AM

535 Jay St Rochester, NY 14611-1343

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For-

Profits (18A)

Initial Funding Date: 07/17/2012

Description:

Small Business Assistance

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$2,483.30	\$0.00	\$2,483.30
Total			\$2,483.30	\$0.00	\$2,483.30

Proposed Accomplishments

Businesses: 1

Total Population in Service Area: 210,306 Census Tract Percent Low / Mod: 65.60

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2012 Small Business Matching Grant for Architect, Computer Security, advertising and FF&E

PR03 - ROCHESTER Page: 255 of 1300



Objective:

Date: 08-Sep-2014

Time: 8:30 Page: 256

National Objective: LMJ

PGM Year: 2000

Project: 0009 - BUSINESS ASSISTANCE PROGRAM / IMPLEMENTATION

IDIS Activity: 10004 - Hydraulic Protection Technology, Inc.

Status: Completed 6/26/2014 12:00:00 AM

1227 Ridgeway Ave Ste Z Rochester, NY 14615-3759

Sustainability Outcome:

ED Direct Financial Assistance to For-Matrix Code:

Create economic opportunities

Profits (18A)

Initial Funding Date: 07/19/2012

Description:

Purchase of FF&E

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$20,000.00	\$0.00	\$20,000.00
Total			\$20,000.00	\$0.00	\$20,000.00

Proposed Accomplishments

Jobs: 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	1	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	1	0
Female-headed Households:	0		0		0			

Page: 256 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014 Time: 8:30

Page: 257

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	1
Non Low Moderate	0	0	0	0
Total	0	0	0	1
Percent Low/Mod				100.0%

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2012

2013 The activity met its LMI job creation requirement of one new LMI job.

PR03 - ROCHESTER Page: 257 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 258

National Objective: LMH

PGM Year: 2009

Project: 0008 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 10005 - 390-392 Driving Park

Status: Completed 7/23/2013 12:00:00 AM

390 Driving Park Ave Rochester, NY 14613-1930

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Lead-Based/Lead Hazard Test/Abate

(14I)

Initial Funding Date: 07/20/2012

Description: Lead Rehab Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year	
Dro 2015		EN	\$28,000.00	\$0.00	\$28,000.00	
Pre-2015		PI	\$1,506.00	\$0.00	\$1,506.00	
Total			\$29,506.00	\$0.00	\$29,506.00	

Proposed Accomplishments

Housing Units: 2

Actual Accomplishments

Number assisted:	(Owner Renter		ter	Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	1	0	1	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	1	0	1	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	2	0	2	0	0	0
Female-headed Households:	0		1		1			

PR03 - ROCHESTER Page: 258 of 1300



Date: 08-Sep-2014 Time: 8:30

Page: 259

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	2	2	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	2	2	0
Percent Low/Mod		100.0%	100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2012 lead Risk Assessment

PR03 - ROCHESTER Page: 259 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 260

PGM Year: 2009

Project: 0008 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 10006 - 124 Weld Street

Status: Completed 8/14/2013 12:00:00 AM

Location: 124 Weld St Rochester, NY 14605-2652

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Lead-Based/Lead Hazard Test/Abate National Objective: LMH

(14I)

Initial Funding Date: 07/20/2012

Description: Lead Rehab Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year	
Pre-2015		EN	\$29,064.00	\$0.00	\$29,064.00	
		PI	\$750.00	\$0.00	\$750.00	
Total			\$29,814.00	\$0.00	\$29,814.00	

Proposed Accomplishments

Housing Units: 2

Actual Accomplishments

Number assisted:	(Owner	Rent	ter	Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	2	0	2	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	2	0	2	0	0	0
Female-headed Households:	0		2		2			

PR03 - ROCHESTER Page: 260 of 1300



Date: 08-Sep-2014 Time: 8:30

Page: 261

Income Category:

G ,	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	2	2	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	2	2	0
Percent Low/Mod		100.0%	100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2012 Lead Risk assessment

PR03 - ROCHESTER Page: 261 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 262

PGM Year: 2010

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 10007 - ACTION FOR A BETTER COMMUNITY - STREET MANAGER

Status: Completed 5/30/2014 12:00:00 AM

550 E Main St Rochester, NY 14604-2522

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: Public Services (General) (05) National Objective: LMA

Initial Funding Date: 07/27/2012

Description:

COMMERCIAL DISTRICT MANAGER

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		PI	\$23,279.84	\$17,124.68	\$23,279.84
Total			\$23,279.84	\$17,124.68	\$23,279.84

Proposed Accomplishments

People (General): 25,038

Total Population in Service Area: 25,038 Census Tract Percent Low / Mod: 66.70

Annual Accomplishments

rears	Accomplishment Narrative	# Benefitting
2012	Street Manager to assist in low-mod income community with NE Quadrant.	
2013	STREET MANAGER	

PR03 - ROCHESTER Page: 262 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 263

PGM Year: 2009

Project: 0008 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 10008 - 219 Selye Terrace

Status: Completed 7/15/2013 1:12:06 PM

Location: 219 Selye Ter Rochester, NY 14613-1731

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Lead-Based/Lead Hazard Test/Abate National Objective: LMH

(14I)

Initial Funding Date: 08/03/2012

Description: Lead Rehab Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		PI	\$750.00	\$0.00	\$750.00
Total			\$750.00	\$0.00	\$750.00

Proposed Accomplishments

Housing Units: 2

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	2	0	2	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	2	0	2	0	0	0
Female-headed Households:	0		2		2			

PR03 - ROCHESTER Page: 263 of 1300



Date: 08-Sep-2014 Time: 8:30

Page: 264

Income Category:

0 ,	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	2	2	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	2	2	0
Percent Low/Mod		100.0%	100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2012 Lead rehab

PR03 - ROCHESTER Page: 264 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 265

National Objective: LMA

PGM Year: 2010

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 10010 - Puchi's Wireless Connection

Status: Completed 11/8/2013 12:00:00 AM

331 Driving Park Ave Rochester, NY 14613-1927

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For-

Profits (18A)

Initial Funding Date: 08/13/2012

Description:

Small Business Matching Grant

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$700.00	\$0.00	\$700.00
Total			\$700.00	\$0.00	\$700.00

Proposed Accomplishments

Businesses: 1

Total Population in Service Area: 2,948 Census Tract Percent Low / Mod: 71.00

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2012 SBG

PR03 - ROCHESTER Page: 265 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 266

National Objective: LMA

PGM Year: 2010

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 10011 - El Pilon Criollo Corporation

Status: Completed 11/8/2013 12:00:00 AM

Location: 1038 N Clinton Ave Rochester, PA 14621-4408

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For-

Profits (18A)

Initial Funding Date: 08/13/2012

Description:

Small Business Matching Grant

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$4,443.00	\$0.00	\$4,443.00
Total			\$4,443.00	\$0.00	\$4,443.00

Proposed Accomplishments

Businesses: 1

Total Population in Service Area: 4,571 Census Tract Percent Low / Mod: 84.90

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2012 Small Business Matching Grant

PR03 - ROCHESTER Page: 266 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 267

National Objective: LMA

PGM Year: 2010

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 10012 - Benedettos

Status: Canceled 7/23/2013 12:00:00 AM

289 Alexander St Rochester, NY 14607-1902

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For-

Profits (18A)

Initial Funding Date: 08/14/2012

Description:

Small Business Matching Grant

Financing

Location:

No data returned for this view. This might be because the applied filter excludes all data.

Proposed Accomplishments

Businesses: 1

Total Population in Service Area: 1,400 Census Tract Percent Low / Mod: 75.60

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2012 Small Business Matching Grant

PR03 - ROCHESTER Page: 267 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 268

PGM Year: 2010

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

08/21/2012

IDIS Activity: 10013 - Benedetto's

Status: Completed 7/18/2013 12:00:00 AM

Location: 289 Alexander St Rochester, NY 14607-1902 Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For-

Profits (18A)

National Objective: LMA

Initial Funding Date:

Small Business Grant

Financing

Description:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
D 0045		EN	\$6,159.96	\$0.00	\$6,159.96
Pre-2015		PI	\$1,000.00	\$0.00	\$1,000.00
Total			\$7,159.96	\$0.00	\$7,159.96

Proposed Accomplishments

Businesses: 1

Total Population in Service Area: 1,400 Census Tract Percent Low / Mod: 75.60

Annual Accomplishments

Accomplishment Narrative # Benefitting Years

2012 **Small Business Grant**

Page: 268 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014

Time: 8:30 Page: 269

National Objective: LMJ

PGM Year: 2010

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 10014 - Food In Bloom LLC, dba The Frog Pond

Status: Completed 5/16/2014 12:00:00 AM

652 Park Ave Rochester, NY 14607-2943

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For-

Profits (18A)

Initial Funding Date: 08/24/2012

Description:

Small Business Grant

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$2,150.82	\$0.00	\$2,150.82
		PI	\$1,041.63	\$0.00	\$1,041.63
Total			\$3,192.45	\$0.00	\$3,192.45

Proposed Accomplishments

Jobs: 5

Actual Accomplishments

No week are analista di	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	6	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	1	0
Black/African American & White:	0	0	0	0	0	0	1	1
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	8	1
Female-headed Households:	0		0		0			

PR03 - ROCHESTER Page: 269 of 1300



Date: 08-Sep-2014 Time: 8:30

Page: 270

Income Category:

0 ,	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	7
Moderate	0	0	0	1
Non Low Moderate	0	0	0	0
Total	0	0	0	8
Percent Low/Mod				100.0%

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2012 FF&E PURCHASE

2013

PR03 - ROCHESTER Page: 270 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 271

PGM Year: 2011

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 10015 - ReHouse, Inc.

Status: Completed 5/12/2014 12:00:00 AM

Location: 467 W Ridge Rd Rochester, NY 14615-2822

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For-

National Objective: LMA

Profits (18A)

Initial Funding Date: 08/21/2012

Description:

Small Business Grant

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Dr. 2045		EN	\$868.90	\$0.00	\$868.90
P1e-2015	Pre-2015		\$6,118.80	\$0.00	\$6,118.80
Total			\$6,987.70	\$0.00	\$6,987.70

Proposed Accomplishments

Businesses: 1

Total Population in Service Area: 5,373 Census Tract Percent Low / Mod: 51.20

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2012 Small Business Matching Grant-SBMG and FFE

PR03 - ROCHESTER Page: 271 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 272

PGM Year: 2010

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 10016 - Sector 4 Community Development Corporation

Status: Completed 11/6/2013 12:00:00 AM

89 Genesee St Rochester, NY 14611-3201

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: Public Services (General) (05) National Objective: LMA

Initial Funding Date: 08/21/2012

Description:

Sector 4 - Street Manager

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$11,251.00	\$0.00	\$11,251.00
	PI	\$20,049.00	\$0.00	\$20,049.00	
Total			\$31,300.00	\$0.00	\$31,300.00

Proposed Accomplishments

People (General): 1

Total Population in Service Area: 3,098 Census Tract Percent Low / Mod: 62.00

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	Street Manager to assist a low-mod area in the SW Quadrant of the City.	
2013	Street Manager to assist a low-mod area in the SW Quadrant of the City.	

PR03 - ROCHESTER Page: 272 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 273

PGM Year: 2009

Project: 0008 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 10017 - Foodlink, Inc.

Status: Completed 7/12/2013 12:00:00 AM

Objective: Create economic opportunities

Sustainability Outcome: Location: 1999 Mount Read Blvd Rochester, NY 14615-3700

> Public Facilities and Improvement Matrix Code: National Objective: LMA

> > (General) (03)

Initial Funding Date: 08/23/2012

Description:

Refugee Sustainability Project

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$3,000.00	\$0.00	\$3,000.00
Total			\$3,000.00	\$0.00	\$3,000.00

Proposed Accomplishments

People (General): 1

Total Population in Service Area: 7,333 Census Tract Percent Low / Mod: 76.50

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	Providing funds for the purchase of equipment for the Refugee Sustainability Project. Foodlink will acquire and use parts of the land for Urban	
	Farming. The project will allow local refugee and some residents to use micro-plots of land to raise vegetables for personal consumption.	

Page: 273 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014

Time: 8:30 Page: 274

PGM Year: 2009

Project: 0008 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 10018 - Charlotte Community Dev Corp - Consulting Services

Status: Completed 7/12/2013 12:00:00 AM Objective:

Outcome:

Matrix Code: Planning (20)

National Objective:

Initial Funding Date: 08/23/2012

Description:

Northwest Quadrant Funds - consulting services for development concepts for the old Harbor Village of Charlotte.

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$5,250.00	\$0.00	\$5,250.00
		PI	\$4,000.00	\$0.00	\$4,000.00
Total			\$9,250.00	\$0.00	\$9,250.00

Proposed Accomplishments

Actual Accomplishments

Number assisted	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
Total:	0	0	0	0	0	0	0	0
Female-headed Households:					0			

Page: 274 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014

Time: 8:30 Page: 275

Income Category:	Owner	Renter	Total	Person
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.

PR03 - ROCHESTER Page: 275 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 276

National Objective: LMH

PGM Year: 2008

Project: 0010 - NEIGHBORHOOD AND ASSET PLANNING FUND

IDIS Activity: 10019 - 7 S Madison Street

Status: Completed 7/12/2013 12:00:00 AM

Location: 7 S Madison Park Rochester, NY 14608-1926

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Lead-Based/Lead Hazard Test/Abate

(14I)

Initial Funding Date: 08/30/2012

Description:

Lead ProgramRehab

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		PI	\$2,145.00	\$0.00	\$2,145.00
Total			\$2,145.00	\$0.00	\$2,145.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number engisted:	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	1	0	1	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	1	0	1	0	0	0
Female-headed Households:	0		0		0			

PR03 - ROCHESTER Page: 276 of 1300



Date: 08-Sep-2014 Time: 8:30

Page: 277

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	1	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	1	1	0
Percent Low/Mod		100.0%	100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2012 Lead Program/Rehab

PR03 - ROCHESTER Page: 277 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 278

National Objective: LMA

PGM Year: 2011

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 10020 - Inclema's Meat Market

Status: Completed 11/8/2013 12:00:00 AM

Location: 1337 Goodman St N Rochester, NY 14609-3543

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For-

Profits (18A)

Initial Funding Date: 08/31/2012

Description:

Small Business Grant

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$3,774.76	\$0.00	\$3,774.76
Total			\$3,774.76	\$0.00	\$3,774.76

Proposed Accomplishments

Businesses: 1

Total Population in Service Area: 9,947 Census Tract Percent Low / Mod: 61.80

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	Small Business Grant	
2013	Small Business Grant	

PR03 - ROCHESTER Page: 278 of 1300



Date: 08-Sep-2014 Time: 8:30

Page: 279

PGM Year: 2004

Project: 0008 - BUSINESS ASSISTANCE PROGRAM/FINANCIAL ASSISTANCE

IDIS Activity: 10021 - 1286 Mt Hope Avenue, LLC

Status: Open Objective: Create economic opportunities

Location: 1286 Mount Hope Ave Rochester, NY 14620-2937 Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For- National Objective: LMJ

Profits (18A)

Initial Funding Date: 09/07/2012

Description:

Pred-Development Studies

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$25,000.00	\$0.00	\$0.00
		PI	\$25,000.00	\$0.00	\$25,000.00
Total			\$50,000.00	\$0.00	\$25,000.00

Proposed Accomplishments

Jobs: 1

Actual Accomplishments

Number assisted	(Owner Renter		er	I otal		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0
Female-headed Households:	0		0		0			

PR03 - ROCHESTER Page: 279 of 1300



Date: 08-Sep-2014 Time: 8:30

Page: 280

Income Category:

,	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2012 Pre-Dev. Studies 2013

PR03 - ROCHESTER Page: 280 of 1300



Outcome:

Date: 08-Sep-2014

Time: 8:30 Page: 281

PGM Year: 2012

0006 - Housing Development Fund Project:

IDIS Activity: 10022 - Rochester Housing Development Fund - Operating

Status: Completed 8/5/2013 12:00:00 AM

183 E Main St Ste 900 Rochester, NY 14604-1621

Objective: Provide decent affordable housing Affordability

Rehabilitation Administration (14H) Matrix Code: National Objective: LMA

Initial Funding Date: 09/10/2012

Description:

Administration of the Home Rochester Program

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$161,300.00	\$0.00	\$161,300.00
		PI	\$24,700.00	\$0.00	\$24,700.00
Total			\$186,000.00	\$0.00	\$186,000.00

Proposed Accomplishments

Total Population in Service Area: 210,306 Census Tract Percent Low / Mod: 65.60

Annual Accomplishments

Benefitting Years **Accomplishment Narrative**

2012 Administration of the Home Rochester Program

Page: 281 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014 Time: 8:30

Page: 282

National Objective: LMA

PGM Year: 2011

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 10023 - Aratari Auto Finishers

Status: Completed 11/5/2013 12:00:00 AM

Location: 995 Carter St Rochester, NY 14621-1909

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For-

Profits (18A)

Initial Funding Date: 09/10/2012

Description:

Small Business Assistance

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$2,523.82	\$0.00	\$2,523.82
		PI	\$3,377.70	\$726.14	\$3,377.70
Total			\$5,901.52	\$726.14	\$5,901.52

Proposed Accomplishments

Businesses: 1

Total Population in Service Area: 4,168 Census Tract Percent Low / Mod: 70.30

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	SBG, FF&E	
2013	promotional/advertising/ffe	

PR03 - ROCHESTER Page: 282 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 283

PGM Year: 2011

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 10024 - Neighborworks-FIS Landlord Facade Grant

Status: Completed 4/3/2014 12:00:00 AM

570 South Ave Rochester, NY 14620-1337

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Rehabilitation Administration (14H) National Objective: LMA

Initial Funding Date: 09/11/2012

Description:

Administration of the FIS Landlord Facade Grant Program

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$45,151.23	\$0.00	\$45,151.23
		PI	\$20,653.78	\$0.00	\$20,653.78
Total			\$65,805.01	\$0.00	\$65,805.01

Proposed Accomplishments

Housing Units: 40

Total Population in Service Area: 210,306 Census Tract Percent Low / Mod: 65.60

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2012 ADMIN FEE FOR THE FIS LANDLORD FACADE GRANT PROGRAM

PR03 - ROCHESTER Page: 283 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 284

PGM Year: 2011

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 10030 - Napier Enterprises, LLC

Status: Completed 1/9/2014 12:00:00 AM

56 Potomac St Rochester, NY 14611-1638

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For-

National Objective: LMA

Profits (18A)

Initial Funding Date: 10/03/2012

Description:

Small Business Assistance

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$1,616.92	\$0.00	\$1,616.92
		PI	\$139.86	\$139.86	\$139.86
Total			\$1,756.78	\$139.86	\$1,756.78

Proposed Accomplishments

Businesses: 1

Total Population in Service Area: 1,434 Census Tract Percent Low / Mod: 63.40

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	SMALL BUSINESS GRANTcomputers, advertising, security grant	
2013	SMALL BUSINESS GRANTcomputers, advertising, security grant	

PR03 - ROCHESTER Page: 284 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 285

PGM Year: 2011

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 10032 - UPSTATE FURNITURE OUTLET

Status: Completed 8/27/2013 12:00:00 AM

1415 N Clinton Ave Rochester, NY 14621-3354

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For-

National Objective: LMA

Profits (18A)

Initial Funding Date: 10/09/2012

Description:

Small Business Matching Grant

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$7,000.00	\$0.00	\$7,000.00
		PI	\$957.94	\$0.00	\$957.94
Total			\$7,957.94	\$0.00	\$7,957.94

Proposed Accomplishments

Businesses: 1

Total Population in Service Area: 10,173 Census Tract Percent Low / Mod: 86.60

Annual Accomplishments

Years **Accomplishment Narrative** # Benefitting

2012 SBMG: Advertising; Sign Grant; Security; FFE

Page: 285 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014

Time: 8:30 Page: 286

National Objective: LMA

PGM Year: 2011

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 10033 - Thread

Status: Completed 1/9/2014 12:00:00 AM

654 South Ave Rochester, NY 14620-1344

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For-

Profits (18A)

Initial Funding Date: 10/09/2012

Description:

Small Business Matching Grant

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$1,064.21	\$0.00	\$1,064.21
		PI	\$2,886.36	\$0.00	\$2,886.36
Total			\$3,950.57	\$0.00	\$3,950.57

Proposed Accomplishments

Businesses: 1

Total Population in Service Area: 2,462 Census Tract Percent Low / Mod: 84.20

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	SBMG : Advertising; FFE, Security	
2013	SBMG: Advertising: FFF, Security	

PR03 - ROCHESTER Page: 286 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 287

PGM Year: 2011

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 10034 - Luvaboos, Inc.

Status:

Open

683 N Winton Rd Rochester, NY 14609-7856

11/03/2012

Objective:

Create economic opportunities

Outcome:

Sustainability

Matrix Code: Micro-Enterprise Assistance (18C) National Objective: LMJ

Initial Funding Date:

Description:

Small Business Matching Grant

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$3,245.00	\$0.00	\$2,229.69
PIE-2015		PI	\$4,755.00	\$2,000.00	\$4,755.00
Total			\$8,000.00	\$2,000.00	\$6,984.69

Proposed Accomplishments

Jobs: 1

Actual Accomplishments

Ni wala ay ana inta di	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0
Female-headed Households:	0		0		0			

Page: 287 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014 Time: 8:30

Page: 288

Income Category:

0 ,	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0

Percent Low/Mod

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2012 Small Business Grant, Sign Grant & FFE

PR03 - ROCHESTER Page: 288 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 289

National Objective: LMA

PGM Year: 2011

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 10035 - Ming Take Out

Status: Completed 1/9/2014 12:00:00 AM

1038 Clinton Ave S Rochester, NY 14620-2053

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For-

Profits (18A)

Initial Funding Date: 10/09/2012

Description:

Small Business Matching Grant

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		PI	\$3,322.90	\$3,322.90	\$3,322.90
Total			\$3,322.90	\$3,322.90	\$3,322.90

Proposed Accomplishments

Businesses: 1

Total Population in Service Area: 2,462 Census Tract Percent Low / Mod: 84.20

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	SBMG: Advertising; Sign; Security & FFE	
2013	SBMG: Advertising; Sign; Security & FFE	

PR03 - ROCHESTER Page: 289 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 290

National Objective: LMA

PGM Year: 2011

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 10036 - California Rollin

Status: Completed 4/2/2014 12:00:00 AM

274 Goodman St N Rochester, NY 14607-1154

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For-

Profits (18A)

Initial Funding Date: 10/09/2012

Description:

Small Business Matching Grant

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$6,488.76	\$0.00	\$6,488.76
Total			\$6,488.76	\$0.00	\$6,488.76

Proposed Accomplishments

Businesses: 1

Total Population in Service Area: 3,102 Census Tract Percent Low / Mod: 56.30

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2012 SBMG: Advertising; Security; FFE

PR03 - ROCHESTER Page: 290 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 291

PGM Year: 2011

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 10037 - Digu Design

Status:

Open

25 Canterbury Rd Rochester, NY 14607-3403

Objective:

Create economic opportunities

Sustainability Outcome:

ED Direct Financial Assistance to For-Matrix Code:

National Objective: LMJ

Profits (18A)

Initial Funding Date: 01/07/2013

Description:

Small Business Matching Grant

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$1,555.26	\$0.00	\$328.66
P1e-2015		PI	\$6,444.74	\$2,557.78	\$6,444.74
Total			\$8,000.00	\$2,557.78	\$6,773.40

Proposed Accomplishments

Jobs: 5

Actual Accomplishments

No week are analista de	(Owner	Rent	ter		Total	P	erson
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0
Female-headed Households:	0		0		0			

Page: 291 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014 Time: 8:30

Page: 292

Income Category:

,	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0

Percent Low/Mod

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013

PR03 - ROCHESTER Page: 292 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 293

PGM Year: 2012

Project: 0008 - Homeownership Fund

IDIS Activity: 10038 - Empire Justice Center/Foreclosure Prevention

Status: Completed 8/27/2013 9:19:57 AM

1 W Main St Ste 200 One West Main St suite 200

Rochester, NY 14614-1403

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Legal Services (05C) National Objective: LMC

Initial Funding Date: 10/10/2012

Description:

Legal services and representation for low-mod income residents at risk of default or foreclosure

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$30,000.00	\$0.00	\$30,000.00
PIE-2015		PI	\$10,000.00	\$0.00	\$10,000.00
Total			\$40,000.00	\$0.00	\$40,000.00

Proposed Accomplishments

People (General): 25

Actual Accomplishments

Number	(Owner	Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	13	1
Black/African American:	0	0	0	0	0	0	14	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	27	1
Female-headed Households:	0		0		0			

PR03 - ROCHESTER Page: 293 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 294

Income Category:

, , , , , , , , , , , , , , , , , , ,	Owner	Renter	Total	Person
Extremely Low	0	0	0	13
Low Mod	0	0	0	6
Moderate	0	0	0	5
Non Low Moderate	0	0	0	3
Total	0	0	0	27
Percent Low/Mod				88.9%

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2012 Legal services

PR03 - ROCHESTER Page: 294 of 1300



Date: 08-Sep-2014

Time: 8:30

Page: 295

PGM Year: 2012

Project: 0008 - Homeownership Fund

IDIS Activity: 10039 - The Housing Council/Foreclosure Prevention

Status: Completed 8/7/2013 12:00:00 AM

75 College Ave 75 College Ave 4th Floor Rochester, NY

14607-1009

Objective: Provide decent affordable housing

Affordability Outcome:

Matrix Code: Public Services (General) (05)

National Objective: LMC

Initial Funding Date: 10/10/2012

Description:

Mortgage default resolution services for low-mod income residents

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$251,928.32	\$0.00	\$251,928.32
P1e-2015		PI	\$83,071.68	\$0.00	\$83,071.68
Total			\$335,000.00	\$0.00	\$335,000.00

Proposed Accomplishments

People (General): 300

Actual Accomplishments

Number againted	C	Owner	Rent	er		Total	Pe	erson
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	85	19
Black/African American:	0	0	0	0	0	0	158	2
Asian:	0	0	0	0	0	0	1	1
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	2	1
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	4	4
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	251	27
Female-headed Households:	0		0		0			

Page: 295 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014 Time: 8:30

Page: 296

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	75
Low Mod	0	0	0	71
Moderate	0	0	0	89
Non Low Moderate	0	0	0	16
Total	0	0	0	251
Percent Low/Mod				93.6%

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2012 Foreclosure Prevention services

PR03 - ROCHESTER Page: 296 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 297

PGM Year: 2011

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 10040 - South East Area Coalition

Status: Completed 6/13/2014 12:00:00 AM

224 Mount Hope Ave Rochester, NY 14620-1121

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: Public Services (General) (05) National Objective: LMA

Initial Funding Date: 10/10/2012

Description:

Street Manager Program for South East Quadrant of the City

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Dro 2015		EN	\$11,250.00	\$3,750.00	\$11,250.00
Pre-2015		PI	\$3,750.00	\$0.00	\$3,750.00
Total			\$15,000.00	\$3,750.00	\$15,000.00

Proposed Accomplishments

People (General): 1

Total Population in Service Area: 9,781 Census Tract Percent Low / Mod: 67.30

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	Street Manager for the SE Quadrant	
2013	Street Manager for the SE Quadrant	

PR03 - ROCHESTER Page: 297 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 298

PGM Year: 2009

Project: 0015 - SUSAN B ANTHONY PEDESTRIAN ACCESS

IDIS Activity: 10041 - Hiking and Biking Trail

Status: Completed 1/28/2014 12:00:00 AM

431 W Main St 431 West Main St Rochester, NY 14608-

1983

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Sidewalks (03L) National Objective: LMA

Initial Funding Date: 10/12/2012

Description:

Establishing a trail connection between west main st and Troup st through troup st park.

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Dro 2015		EN	\$177,017.52	\$0.00	\$177,017.52
Pre-2015	PI	PI	\$13,837.73	\$0.00	\$13,837.73
Total			\$190,855.25	\$0.00	\$190,855.25

Proposed Accomplishments

Public Facilities: 1

Total Population in Service Area: 1,554 Census Tract Percent Low / Mod: 81.00

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	Project underway	
2013	Project underway	

PR03 - ROCHESTER Page: 298 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 299

PGM Year: 2008

Project: 0005 - HOUSING DEVELOPEMENT FUND

IDIS Activity: 10042 - 185 West Ave

Status: Completed 12/19/2013 12:00:00 AM

185 West Ave Rochester, NY 14611-2612 Location:

Objective: Create suitable living environments

Availability/accessibility Outcome:

Lead-Based/Lead Hazard Test/Abate Matrix Code: National Objective: LMH

(14I)

Initial Funding Date: 10/15/2012

Description: Lead Rehab **Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$800.00	\$0.00	\$800.00
Total			\$800.00	\$0.00	\$800.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted	(Owner	Rent	er	Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	1		0		1			

PR03 - ROCHESTER

Page: 299 of 1300



Date: 08-Sep-2014 Time: 8:30

Page: 300

Income Category:

0 ,	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2012

PR03 - ROCHESTER Page: 300 of 1300



Outcome:

Date: 08-Sep-2014

Time: 8:30 Page: 301

PGM Year: 2012

Project: 0009 - Rental Market Fund

IDIS Activity: 10044 - Legal Aid/Landlord Tenant Services

Status: Completed 8/13/2013 12:00:00 AM

1 W Main St Ste 800 Suite 800 Rochester, NY 14614-1426

Objective: Create suitable living environments Availability/accessibility

Matrix Code: Public Services (General) (05) National Objective: LMA

Initial Funding Date: 10/18/2012

Description:

legal advice or representation, information, referal, and training for landlords and their tenants

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$147,312.00	\$0.00	\$147,312.00
Total			\$147,312.00	\$0.00	\$147,312.00

Proposed Accomplishments

People (General): 300

Total Population in Service Area: 210,306 Census Tract Percent Low / Mod: 65.60

Annual Accomplishments

Years **Accomplishment Narrative** # Benefitting

2012 Assisted 385 people with Landlord tenant services

Page: 301 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014

Time: 8:30 Page: 302

PGM Year: 2009

Project: 0008 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 10045 - 9 Straub St

Status: Completed 11/20/2013 2:03:57 PM

Location: 9 Straub St Rochester, NY 14613-1918

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Lead-Based/Lead Hazard Test/Abate National Objective: LMH

(14I)

Initial Funding Date: 10/23/2012

Description: Lead rehab Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		PI	\$560.00	\$0.00	\$560.00
Total			\$560.00	\$0.00	\$560.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	1	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	1	0	1	0	0	0
Female-headed Households:	0		0		0			

PR03 - ROCHESTER Page: 302 of 1300



Date: 08-Sep-2014 Time: 8:30

Page: 303

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	1	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	1	1	0
Percent Low/Mod		100.0%	100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2012 Lead risk assessment

PR03 - ROCHESTER Page: 303 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 304

PGM Year: 2009

Project: 0008 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 10046 - Mural Arts of Rochester

Status: Completed 11/6/2013 12:00:00 AM

Location: 30 Church St Rochester, NY 14614-1206

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: Youth Services (05D) National Objective: LMC

Initial Funding Date: 10/23/2012

Description:

City Youth Art Squad

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Dro 2015		EN	\$70,898.15	\$0.00	\$70,898.15
Pre-2015		PI	\$3,402.74	\$0.00	\$3,402.74
Total			\$74,300.89	\$0.00	\$74,300.89

Proposed Accomplishments

People (General): 10

Actual Accomplishments

Ni wala a u a a sista di	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	2	2
Black/African American:	0	0	0	0	0	0	8	2
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	10	4
Female-headed Households:	0		0		0			

PR03 - ROCHESTER Page: 304 of 1300



Date: 08-Sep-2014 Time: 8:30

Page: 305

Income Category:

moomo category.	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	10
Non Low Moderate	0	0	0	0
Total	0	0	0	10
Percent Low/Mod				100.0%

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

Youth field trip. The youth successfully completed a 4 week intensive art training. 7 small community focused murals have been completed with work begun on 2 large murals.

PR03 - ROCHESTER Page: 305 of 1300



Date: 08-Sep-2014 Time: 8:30

Page: 306

PGM Year: 2012

Project: 0011 - Neighborhood and Asset Based Planning

IDIS Activity: 10047 - 946 Arnett Blvd

Status: Completed 11/19/2013 12:00:00 AM

Location: 946 Arnett Blvd Rochester, NY 14619-1432

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Lead-Based/Lead Hazard Test/Abate National Objective: LMH

(14I)

Initial Funding Date: 10/30/2012

Description:

Lead Hazard Control Program - Rehab

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		PI	\$3,179.62	\$0.00	\$3,179.62
Total			\$3,179.62	\$0.00	\$3,179.62

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	1	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	1	0	1	0	0	0
Female-headed Households:	0		1		1			

PR03 - ROCHESTER Page: 306 of 1300



Date: 08-Sep-2014 Time: 8:30

Page: 307

Income Category:

0 ,	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	1	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	1	1	0
Percent Low/Mod		100.0%	100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2012 Lead Hazard Control Program - Rehab

PR03 - ROCHESTER Page: 307 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 308

PGM Year: 2011

Project: 0011 - FIRE DEPARTMENT SMALL EQUIPMENT

IDIS Activity: 10057 - Ultralife

Status: Completed 5/30/2014 12:00:00 AM

185 Exchange Blvd Rochester, NY 14614-2124

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Public Services (General) (05) National Objective: LMA

Initial Funding Date: 11/01/2012

Description:

Batteries for smoke and co2 detectors to city residents

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Dro 2015		EN	\$16,048.78	\$10,100.00	\$16,048.78
P1e-2015	Pre-2015		\$7,942.96	\$0.00	\$7,942.96
Total			\$23,991.74	\$10,100.00	\$23,991.74

Proposed Accomplishments

People (General): 1,200

Total Population in Service Area: 210,306 Census Tract Percent Low / Mod: 65.60

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	batteries for smoke detectors	
2013	batteries for smoke detectors	

PR03 - ROCHESTER Page: 308 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 309

PGM Year: 2007

Project: 0007 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

11/03/2012

IDIS Activity: 10058 - Baker's Delight d/b/a Cheesy Eddie's

Status:

Open

602 South Ave Rochester, NY 14620-1316

Objective:

Create economic opportunities

Outcome:

Sustainability

Profits (18A)

Matrix Code:

ED Direct Financial Assistance to For-

National Objective: LMJP

Initial Funding Date:

Description:

Small Business Grant

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$6,012.70	\$779.46	\$4,012.71
		PI	\$1,987.30	\$220.55	\$1,987.30
Total			\$8,000.00	\$1,000.01	\$6,000.01

Proposed Accomplishments

Jobs: 2

Actual Accomplishments

No wales a secolate de	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0
Female-headed Households:	0		0		0			

Page: 309 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014

Time: 8:30 Page: 310

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0

Percent Low/Mod

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	SBG	
2013	small business grant. remains open for job creation	

PR03 - ROCHESTER Page: 310 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 311

National Objective: LMA

PGM Year: 2011

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 10059 - KK Restaurant dba Subway

Status: Completed 4/2/2014 12:00:00 AM

913 Genesee St Rochester, NY 14611-3846

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For-

Profits (18A)

Initial Funding Date: 02/04/2013

Description:

Small Business Grant

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$2,900.50	\$0.00	\$2,900.50
Total			\$2,900.50	\$0.00	\$2,900.50

Proposed Accomplishments

Businesses: 1

Total Population in Service Area: 210,306 Census Tract Percent Low / Mod: 65.60

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2012 SMBG

PR03 - ROCHESTER Page: 311 of 1300



Outcome:

Date: 08-Sep-2014

Time: 8:30 Page: 312

PGM Year: 2011

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 10060 - Lilac Coin Laundry, LLC

Status: Completed 4/2/2014 12:00:00 AM

515 W Commercial St East Rochester, NY 14445-2255

Objective: Create economic opportunities Sustainability

Matrix Code:

ED Direct Financial Assistance to For-

National Objective: LMA

Profits (18A)

Initial Funding Date: 11/03/2012

Description:

Small Business Matching Grant

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$565.00	\$0.00	\$565.00
	PI	\$5,520.15	\$5,520.15	\$5,520.15	
Total			\$6,085.15	\$5,520.15	\$6,085.15

Proposed Accomplishments

Businesses: 1

Total Population in Service Area: 2,014 Census Tract Percent Low / Mod: 64.00

Annual Accomplishments

Accomplishment Narrative Years # Benefitting

2012

2013 SMALL BUSINESS MATCHING GRANT

Page: 312 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014

Time: 8:30 Page: 313

PGM Year: 2011

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 10061 - Kelaron, Inc. dba Salena's Mexican Restaurant

Status: Completed 4/2/2014 12:00:00 AM

302 Goodman St N Rochester, NY 14607-1149

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For-

National Objective: LMA

Profits (18A)

Initial Funding Date: 11/03/2012

Description:

Small Business Matching Grant

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		PI	\$7,000.00	\$0.00	\$7,000.00
Total			\$7,000.00	\$0.00	\$7,000.00

Proposed Accomplishments

Businesses: 1

Total Population in Service Area: 3,102 Census Tract Percent Low / Mod: 56.30

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2012 SBG & FFE

PR03 - ROCHESTER Page: 313 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 314

PGM Year: 2004

Project: 0008 - BUSINESS ASSISTANCE PROGRAM/FINANCIAL ASSISTANCE

IDIS Activity: 10062 - Tony DeSimone's Import Quality Repair Shop

Status: Completed 7/25/2013 12:00:00 AM

535 Jay St Rochester, NY 14611-1343

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For-

Profits (18A)

National Objective: LMA

Initial Funding Date:

11/06/2012

Description:

Targeted Commercial Exterior Improvement Program.

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$18,060.00	\$0.00	\$18,060.00
		PI	\$21,940.00	\$0.00	\$21,940.00
Total			\$40,000.00	\$0.00	\$40,000.00

Proposed Accomplishments

Businesses: 1

Total Population in Service Area: 5,531 Census Tract Percent Low / Mod: 87.30

Annual Accomplishments

Accomplishment Narrative Years # Benefitting

2012 Project underway

Exterior Facade - 535 Jay

Page: 314 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014

Time: 8:30 Page: 315

National Objective: LMJ

PGM Year: 2007

Project: 0004 - EDD FINANCIAL ASSISTANCE LOAN & GRANT PROGRAM

IDIS Activity: 10066 - Rochester Vibratory & Assembly, Inc.

Status: Completed 7/2/2014 12:00:00 AM

460 Buffalo Rd Rochester, NY 14611-2000

Create economic opportunities Objective:

Sustainability Outcome:

ED Direct Financial Assistance to For-Matrix Code:

Profits (18A)

Initial Funding Date: 11/07/2012

Description:

Targeted Business Assistance Program

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$10,000.00	\$0.00	\$10,000.00
Total			\$10,000.00	\$0.00	\$10,000.00

Proposed Accomplishments

Jobs: 1

Actual Accomplishments

Number and added	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	1	1
Black/African American:	0	0	0	0	0	0	1	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	2	1
Female-headed Households:	0		0		0			

Page: 315 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014

Time: 8:30 Page: 316

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	2
Non Low Moderate	0	0	0	0
Total	0	0	0	2
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	Business Acquisition	
2013	The project created 2 new jobs, both of which are presumed to be held by or made available to LMI individuals.	

PR03 - ROCHESTER Page: 316 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 317

National Objective: LMA

PGM Year: 2010

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 10067 - D & L Groceries, Inc.

Status: Canceled 12/19/2013 10:26:45 AM

1005 Genesee St Rochester, NY 14611-4105

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For-

Profits (18A)

Initial Funding Date: 11/07/2012

Description:

Small Business Matching Grant

Financing

Location:

No data returned for this view. This might be because the applied filter excludes all data.

Proposed Accomplishments

Businesses: 1

Total Population in Service Area: 210,306 Census Tract Percent Low / Mod: 65.60

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2012 Small Business Grant: Advertising; Sign Grant & FFE

PR03 - ROCHESTER Page: 317 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 318

National Objective: LMA

PGM Year: 2011

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 10070 - Flower City Tax

Status: Completed 4/2/2014 12:00:00 AM

Location: 576 W Ridge Rd Rochester, NY 14615-2830

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For-

Profits (18A)

Initial Funding Date: 11/08/2012

Description:

Small Business Matching Grant

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$3,896.78	\$0.00	\$3,896.78
		PI	\$2,663.46	\$1,745.37	\$2,663.46
Total			\$6,560.24	\$1,745.37	\$6,560.24

Proposed Accomplishments

Businesses: 1

Total Population in Service Area: 3,679 Census Tract Percent Low / Mod: 57.00

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	Small Business Grant: Advertising; Sign Grant & FFE	
2013	Small Business Grant: Advertising; Sign Grant & FFE	

PR03 - ROCHESTER Page: 318 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 319

PGM Year: 2012

Project: 0009 - Rental Market Fund

IDIS Activity: 10071 - Tenant Education/The Housing Council

Status: Completed 11/5/2013 12:00:00 AM

75 College Ave Rochester, NY 14607-1009

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Public Services (General) (05) National Objective: LMA

Initial Funding Date: 11/09/2012

Description:

Tenant education and workshops

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$19,455.88	\$0.00	\$19,455.88
	PI	\$6,544.09	\$2,052.06	\$6,544.09	
Total			\$25,999.97	\$2,052.06	\$25,999.97

Proposed Accomplishments

People (General): 800

Total Population in Service Area: 210,306 Census Tract Percent Low / Mod: 65.60

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2012 Served 1205 people to date

PR03 - ROCHESTER Page: 319 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 320

PGM Year: 2011

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 10080 - Ines Casa De Hair

Status: Completed 4/2/2014 12:00:00 AM

Location: 1505 Goodman St N Rochester, NY 14609-2134

Create economic opportunities Objective:

Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For-

National Objective: LMA

Profits (18A)

Initial Funding Date: 11/19/2012

Description:

Small Business Matching Grant

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$1,575.41	\$0.00	\$1,575.41
		PI	\$1,406.97	\$0.00	\$1,406.97
Total			\$2,982.38	\$0.00	\$2,982.38

Proposed Accomplishments

Businesses: 1

Total Population in Service Area: 210,306 Census Tract Percent Low / Mod: 65.60

Annual Accomplishments

Benefitting Years **Accomplishment Narrative**

2013 Small business matching grant

Page: 320 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014 Time: 8:30

Page: 321

National Objective: LMA

PGM Year: 2011

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 10082 - Advanced Auto Insurance Agency, Inc.

Status: Completed 4/2/2014 12:00:00 AM

1650 Dewey Ave Rochester, NY 14615-2906

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For-

Profits (18A)

Initial Funding Date: 11/21/2012

Description:

Small Business Matching Grant

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		PI	\$6,947.50	\$0.00	\$6,947.50
Total			\$6,947.50	\$0.00	\$6,947.50

Proposed Accomplishments

Businesses: 1

Total Population in Service Area: 210,306 Census Tract Percent Low / Mod: 65.60

Annual Accomplishments

Year	rs Accomplishment Narrative	# Benefitting
2012	2 SBMG	
2013	SMALL BUSINESS MATCHING GRANT	

PR03 - ROCHESTER Page: 321 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 322

National Objective: LMA

PGM Year: 2011

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 10083 - Sharp Edgez Barber Institute

Status: Completed 4/2/2014 12:00:00 AM

Location: 758 South Ave Rochester, NY 14620-2228

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For-

Profits (18A)

Initial Funding Date: 11/21/2012

Description:

Small Business Matching Grant

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year		
Pre-2015		EN	\$4,355.11	\$0.00	\$4,355.11		
Total			\$4,355.11	\$0.00	\$4,355.11		

Proposed Accomplishments

Businesses: 1

Total Population in Service Area: 210,306 Census Tract Percent Low / Mod: 65.60

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2012 SBMG

PR03 - ROCHESTER Page: 322 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 323

National Objective: LMA

PGM Year: 2011

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 10084 - Unkl Moe's BBQ & Catering, Inc.

Status: Completed 4/2/2014 12:00:00 AM

Location: 493 West Ave Rochester, NY 14611-2423

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For-

Profits (18A)

Initial Funding Date: 11/21/2012

Description:

Small Business Matching Grant

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year	
Pre-2015		PI	\$3,650.00	\$0.00	\$3,650.00	
Total			\$3,650.00	\$0.00	\$3,650.00	

Proposed Accomplishments

Businesses: 1

Total Population in Service Area: 210,306 Census Tract Percent Low / Mod: 65.60

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	SBMG	
2013		

PR03 - ROCHESTER Page: 323 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 324

PGM Year: 2011

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 10085 - Scott's Photo by Rowe

Status: Open Objective: Create economic opportunities

Location: 1755 East Ave Rochester, NY 14610-1822 Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For- National Objective: LMJ

Profits (18A)

Initial Funding Date: 11/21/2012

Description:

Small Business Matching Grant

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year	
Pre-2015		EN	\$1,071.01	\$229.50	\$229.50	
PIE-2015		PI	\$6,928.99	\$1,928.99	\$6,928.99	
Total			\$8,000.00	\$2,158.49	\$7,158.49	

Proposed Accomplishments

Jobs: 1

Actual Accomplishments

No week are analista di	Owner		Renter		Total		Person	
Number assisted:		Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0
Female-headed Households:	0		0		0			

PR03 - ROCHESTER Page: 324 of 1300



Date: 08-Sep-2014 Time: 8:30

Page: 325

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	SBMG	
2013	SMALL BUSINESS MATCHING GRANT	

PR03 - ROCHESTER Page: 325 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 326

National Objective: LMA

PGM Year: 2011

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 10086 - Louis P. Ferrari Agency, Inc.

Status: Completed 4/2/2014 12:00:00 AM

Location: 1086 Lyell Ave Rochester, NY 14606-1936

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For-

Profits (18A)

Initial Funding Date: 11/21/2012

Description:

Small Business Matching Grant

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015	- I	EN	\$6,250.00	\$850.00	\$6,250.00
		PI	\$1,714.49	\$688.50	\$1,714.49
Total			\$7,964.49	\$1,538.50	\$7,964.49

Proposed Accomplishments

Businesses: 1

Total Population in Service Area: 2,424 Census Tract Percent Low / Mod: 54.00

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2011	SBMG	
2012	Small business matching grant-security, computer, ff&e	
2013	SMALL BUSINESS MATCHING GRANT	

PR03 - ROCHESTER Page: 326 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 327

National Objective: LMA

PGM Year: 2011

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 10087 - Ristorante Lucano

Status: Completed 4/2/2014 12:00:00 AM

Location: 1815 East Ave Rochester, NY 14610-1823

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For-

Profits (18A)

Initial Funding Date: 11/21/2012

Description:

Small Business Matching Grant

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$1,321.50	\$1,321.50	\$1,321.50
		PI	\$2,625.51	\$0.00	\$2,625.51
Total			\$3,947.01	\$1,321.50	\$3,947.01

Proposed Accomplishments

Businesses: 1

Total Population in Service Area: 210,306 Census Tract Percent Low / Mod: 65.60

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2011	SBMG	
2012	Advertising, FF&E,Sign	
2013	SMALL BUSINESS GRANT	

PR03 - ROCHESTER Page: 327 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 328

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10088 - 99 McGuckin St

Status: Completed 12/19/2013 12:00:00 AM

Location: 99 McGuckin St Rochester, NY 14611-1517

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Lead-Based/Lead Hazard Test/Abate National Objective: LMH

(14I)

Initial Funding Date: 11/27/2012

Description: Lead rehab Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$560.00	\$0.00	\$560.00
		PI	\$922.46	\$0.00	\$922.46
Total			\$1,482.46	\$0.00	\$1,482.46

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number againted	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	1	0	0	1	1	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	1	0	0	1	1	0	0
Female-headed Households:	1		0		1			

PR03 - ROCHESTER Page: 328 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 329

Income Category:

0,	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2012 lead risk assessment

PR03 - ROCHESTER Page: 329 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 330

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10089 - 205 Aldine St

Status: Completed 2/10/2014 12:00:00 AM

Location: 205 Aldine St Rochester, NY 14619-1205

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Lead-Based/Lead Hazard Test/Abate National Objective: LMH

(14I)

Initial Funding Date: 11/27/2012

Description:

Lead hazard reduction

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$565.00	\$0.00	\$565.00
Total			\$565.00	\$0.00	\$565.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			

PR03 - ROCHESTER Page: 330 of 1300



Date: 08-Sep-2014 Time: 8:30

Page: 331

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2012 lead risk evaluation

PR03 - ROCHESTER Page: 331 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 332

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10090 - 53 Bartlett Street

Status: Completed 12/19/2013 12:00:00 AM

Location: 53 Bartlett St Rochester, NY 14608-2651

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Lead-Based/Lead Hazard Test/Abate National Objective: LMH

(14I)

Initial Funding Date: 11/27/2012

Description:

Lead hazard reduction

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year		
Pre-2015		EN	\$560.00	\$0.00	\$560.00		
P1e-2015		PI	\$1,844.92	\$0.00			
Total			\$2,404.92	\$0.00	\$2,404.92		

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

No contract and a second second	(Owner	Rent	er		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0		0	
Black/African American:	1	0	0	0	1	0	0	0	
Asian:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0	
Asian White:	0	0	0	0	0	0	0	0	
Black/African American & White:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	0	0	
Hispanic:	0	0	0	0	0	0	0	0	
Total:	1	0	0	0	1	0	0	0	
Female-headed Households:	1		0		1				

PR03 - ROCHESTER Page: 332 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 333

Income Category:

0,	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2012 Lead risk Assessment

PR03 - ROCHESTER Page: 333 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 334

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10091 - 92 Villa St

Status: Completed 1/6/2014 3:14:47 PM

Location: 92 Villa St Rochester, NY 14606-2548

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Lead-Based/Lead Hazard Test/Abate National Objective: LMH

(14I)

Initial Funding Date: 11/27/2012

Description:

Lead hazard reduction

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$565.00	\$0.00	\$565.00
Total			\$565.00	\$0.00	\$565.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted	(Owner	Rent	er		Total	Po	Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0		0	
Black/African American:	0	0	1	0	1	0	0	0	
Asian:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0	
Asian White:	0	0	0	0	0	0	0	0	
Black/African American & White:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	0	0	
Hispanic:	0	0	0	0	0	0	0	0	
Total:	0	0	1	0	1	0	0	0	
Female-headed Households:	0		1		1				

PR03 - ROCHESTER Page: 334 of 1300



Date: 08-Sep-2014 Time: 8:30

Page: 335

Income Category:

0 1	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	1	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	1	1	0
Percent Low/Mod		100.0%	100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2012 lead risk assessment

PR03 - ROCHESTER Page: 335 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 336

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10092 - 543 Emerson Street

Status: Completed 5/30/2014 12:00:00 AM

Location: 543 Emerson St Rochester, NY 14613-2141

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Lead-Based/Lead Hazard Test/Abate National Objective: LMH

(14I)

Initial Funding Date: 11/27/2012

Description:

Lead Hazard Reduction

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Dro 2015		EN	\$565.00	\$0.00	\$565.00
Pre-2015		PI	\$2,570.60	\$2,570.60	\$2,570.60
Total			\$3,135.60	\$2,570.60	\$3,135.60

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Ni wala ay ana inta di	(Owner	Rent	er		Total Pers		
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	1		0		1			

PR03 - ROCHESTER Page: 336 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 337

Income Category:

0 ,	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting
2012 lead risk assessment

2013 WINDOWS

PR03 - ROCHESTER Page: 337 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 338

PGM Year: 2009

Project: 0008 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 10094 - 330 Lexington Ave

Status: Completed 2/21/2014 4:07:58 PM

Location: 330 Lexington Ave Rochester, NY 14613-1916

Objective: Provide decent affordable housing

Outcome: Affordability

(14I)

Matrix Code: Lead-Based/Lead Hazard Test/Abate

.....

National Objective: LMH

Initial Funding Date:

11/28/2012

Description:

Lead Hazard reduction

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$800.00	\$0.00	\$800.00
Total			\$800.00	\$0.00	\$800.00

Proposed Accomplishments

Housing Units: 2

Actual Accomplishments

Number assisted:	(Owner	Rent	er		Total Perso		
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	2	0	2	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	2	0	2	0	0	0
Female-headed Households:	0		1		1			

PR03 - ROCHESTER Page: 338 of 1300



Date: 08-Sep-2014 Time: 8:30

Page: 339

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	2	2	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	2	2	0
Percent Low/Mod		100.0%	100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2012 Lead Risk Assessment.

PR03 - ROCHESTER Page: 339 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 340

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10096 - 33 Upton Place

Status: Completed 12/19/2013 12:00:00 AM

Location: 33 Upton PI Rochester, NY 14612-4823

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Lead-Based/Lead Hazard Test/Abate National Objective: LMH

(14I)

Initial Funding Date: 11/28/2012

Description:

Lead hazard reduction

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$565.00	\$0.00	\$565.00
Total			\$565.00	\$0.00	\$565.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number	(Owner	Rent	er		Total	Pe	Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	1	1	0	0	1	1	0	0	
Black/African American:	0	0	0	0	0	0	0	0	
Asian:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0	
Asian White:	0	0	0	0	0	0	0	0	
Black/African American & White:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	0	0	
Hispanic:	0	0	0	0	0	0	0	0	
Total:	1	1	0	0	1	1	0	0	
Female-headed Households:	0		0		0				

PR03 - ROCHESTER Page: 340 of 1300



Date: 08-Sep-2014 Time: 8:30

Page: 341

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2012 lead risk assessment

PR03 - ROCHESTER Page: 341 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 342

PGM Year: 2002

Project: 0008 - Business Assistance Program

IDIS Activity: 10097 - Wafik Altawel dba Old World Meat Mart

Status: Open

1252 N Clinton Ave Rochester, NY 14621-3341

Create economic opportunities Objective:

Sustainability Outcome:

ED Direct Financial Assistance to For-Matrix Code:

Profits (18A)

National Objective: LMJP

Initial Funding Date: 11/29/2012

Description: FF&E Purchases **Financing**

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$25,359.18	\$0.00	\$25,359.18
PIE-2015		PI	\$9,640.82	\$0.00	\$9,640.82
Total			\$35,000.00	\$0.00	\$35,000.00

Proposed Accomplishments

Jobs: 1

Actual Accomplishments

Ni wala ay ana inta di	(Owner	Rent	er		Total	P	Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0		0	
Black/African American:	0	0	0	0	0	0	0	0	
Asian:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0	
Asian White:	0	0	0	0	0	0	0	0	
Black/African American & White:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	0	0	
Hispanic:	0	0	0	0	0	0	0	0	
Total:	0	0	0	0	0	0	0	0	
Female-headed Households:	0		0		0				

Page: 342 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014 Time: 8:30

Page: 343

Income Category:

moomo catogory.	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0

Percent Low/Mod

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

No jobs were created in 2013. The activity stays open during the job creation phase.

PR03 - ROCHESTER Page: 343 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 344

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10100 - 396 Ravine Ave

Status: Completed 6/23/2014 12:00:00 AM

Location: 396 Ravine Ave Rochester, NY 14613-2233

Provide decent affordable housing Objective:

Affordability Outcome:

Lead-Based/Lead Hazard Test/Abate Matrix Code:

National Objective: LMH

(14I)

Initial Funding Date: 11/30/2012

Description:

lead hazard reduction

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$690.00	\$0.00	\$690.00
P16-2015		PI	\$3,388.80	\$3,388.80	\$3,388.80
Total			\$4,078.80	\$3,388.80	\$4,078.80

Proposed Accomplishments

Housing Units: 2

Actual Accomplishments

Ni walan an anaista di	(Owner	Rent	er		Total	P	Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	1	0	1	0	0	0	
Black/African American:	0	0	0	0	0	0	0	0	
Asian:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0	
Asian White:	0	0	0	0	0	0	0	0	
Black/African American & White:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	0	0	
Hispanic:	0	0	0	0	0	0	0	0	
Total:	0	0	1	0	1	0	0	0	
Female-headed Households:	0		1		1				

Page: 344 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014 Time: 8:30

Page: 345

Income Category:

0 ,	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	1	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	1	1	0
Percent Low/Mod		100.0%	100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting
2012 lead risk assessment

2013 windows

PR03 - ROCHESTER Page: 345 of 1300



Objective:

Date: 08-Sep-2014

Time: 8:30 Page: 346

National Objective: LMH

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10104 - 279 Rosewood Terrace

Completed 2/10/2014 12:00:00 AM Status:

279 Rosewood Ter Rochester, NY 14609-4945 Location:

Affordability Outcome:

> Lead-Based/Lead Hazard Test/Abate Matrix Code:

Provide decent affordable housing

(14I)

Initial Funding Date: 12/04/2012

Description:

Lead Hazard Reduction

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$560.00	\$0.00	\$560.00
Total			\$560.00	\$0.00	\$560.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted:	(Owner	Rent	er		Total Person		
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	1	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	1	0	1	0	0	0
Female-headed Households:	0		1		1			

Page: 346 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014 Time: 8:30

Page: 347

Income Category:

0 ,	Owner	Renter	Total	Person
Extremely Low	0	1	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	1	1	0
Percent Low/Mod		100.0%	100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2012 lead risk assessment

PR03 - ROCHESTER Page: 347 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 348

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10113 - 119 Flower St

Status: Completed 5/30/2014 12:00:00 AM

Location: 119 Flower St Rochester, NY 14621-4529

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Lead-Based/Lead Hazard Test/Abate National Objective: LMH

(14I)

Initial Funding Date: 12/06/2012

Description:

Lead hazard reduction

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$560.00	\$0.00	\$560.00
P1e-2015		PI	\$1,976.70	\$1,976.70	\$1,976.70
Total			\$2,536.70	\$1,976.70	\$2,536.70

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number againted	C	Owner	Rent	er		Total	Pe	erson
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	1	1	1	1	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	1	1	1	1	0	0
Female-headed Households:	0		1		1			

PR03 - ROCHESTER Page: 348 of 1300



Date: 08-Sep-2014 Time: 8:30

Page: 349

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	1	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	1	1	0
Percent Low/Mod		100.0%	100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting

2012 Lead risk assessment2013 lead hazard work

PR03 - ROCHESTER Page: 349 of 1300



Objective:

Date: 08-Sep-2014

Time: 8:30 Page: 350

PGM Year: 2011

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 10114 - Bergmann Associates

Completed 5/30/2014 12:00:00 AM

Outcome:

Matrix Code: Planning (20) National Objective:

Initial Funding Date: 12/07/2012

Description:

3D GIS Model of City Center

Financing

Status:

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$9,700.00	\$0.00	\$9,700.00
Pie-2015		PI	\$9,500.00	\$9,500.00	\$9,500.00
Total			\$19,200.00	\$9,500.00	\$19,200.00

Proposed Accomplishments

Actual Accomplishments

Number assisted	(Owner	Ren	Renter		Total	Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
Total:	0	0	0	0	0	0	0	0
Female-headed Households:					0			

Page: 350 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014

Time: 8:30 Page: 351

Income Category:	Owner	Renter	Total	Person
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.

PR03 - ROCHESTER Page: 351 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 352

PGM Year: 2009

Project: 0015 - SUSAN B ANTHONY PEDESTRIAN ACCESS

IDIS Activity: 10115 - Vanguard

Status: Canceled 6/2/2014 12:00:00 AM

241 Castlebar Rd Rochester, NY 14610-2911

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Sidewalks (03L) National Objective: LMA

Initial Funding Date: 12/10/2012

Description:

Troup St trail connector project

Financing

Location:

No data returned for this view. This might be because the applied filter excludes all data.

Proposed Accomplishments

People (General): 210,306

Total Population in Service Area: 210,306 Census Tract Percent Low / Mod: 65.60

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2012 Construction admin and inspection services for the Susan B Anthony Trail

PR03 - ROCHESTER Page: 352 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 353

PGM Year: 2010

Project: 0001 - ED FINANCIAL ASSISTANCE LOAN AND GRANT PROGRAM

IDIS Activity: 10118 - Pro-Tech of Rochester, Inc.

Open Status:

Objective: Create economic opportunities

711 West Ave Rochester, NY 14611-2412 Sustainability Outcome:

> ED Direct Financial Assistance to For-Matrix Code: National Objective: LMJP

> > Profits (18A)

Initial Funding Date: 12/11/2012

Description:

Equipment Purchase

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$21,000.00	\$0.00	\$0.00
Total			\$21,000.00	\$0.00	\$0.00

Proposed Accomplishments

Jobs: 1

Actual Accomplishments

Number assisted	(Owner	Rent	er	Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0
Female-headed Households:	0		0		0			

PR03 - ROCHESTER

Page: 353 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 354

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0

Percent Low/Mod

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013

Equipment Purchase No jobs created in 2013

PR03 - ROCHESTER Page: 354 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 355

National Objective: LMH

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10125 - 42 Backus St

Status: Completed 1/6/2014 12:00:00 AM

Location: 42 Backus St Rochester, NY 14608-1021

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Lead-Based/Lead Hazard Test/Abate

(14I)

Initial Funding Date: 12/17/2012

Description:

Lead Hazard Reduction

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$5,814.04	\$0.00	\$5,814.04
Total			\$5,814.04	\$0.00	\$5,814.04

Proposed Accomplishments

Housing Units: 2

Actual Accomplishments

Number assisted:	(Owner	Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	2	1	2	1	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	2	1	2	1	0	0
Female-headed Households:	0		2		2			

PR03 - ROCHESTER Page: 355 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 356

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	2	2	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	2	2	0
Percent Low/Mod		100.0%	100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2012 Lead risk assessment

PR03 - ROCHESTER Page: 356 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 357

National Objective: LMH

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10126 - 292 Benton St

Status: Completed 2/10/2014 12:00:00 AM

Location: 292 Benton St Rochester, NY 14620-2017

Objective: Provide decent affordable housing

Outcome: Availability/accessibility

Matrix Code: Lead-Based/Lead Hazard Test/Abate

(14I)

Initial Funding Date: 12/17/2012

Description:

Lead Hazard Reduction

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$751.06	\$0.00	\$751.06
Total			\$751.06	\$0.00	\$751.06

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

November and a state	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	0	0	0	1	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			

PR03 - ROCHESTER Page: 357 of 1300



Date: 08-Sep-2014 Time: 8:30

Page: 358

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2012 lead risk assessment 2013

PR03 - ROCHESTER Page: 358 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 359

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10127 - 228 Parkway

Status: Completed 2/10/2014 12:00:00 AM

Location: 228 Parkway Rochester, NY 14608-1148

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Lead-Based/Lead Hazard Test/Abate National Objective: LMH

(14I)

Initial Funding Date: 12/17/2012

Description:

Lead Hazard Reduction

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
B costs		EN	\$565.00	\$0.00	\$565.00
Pre-2015		PI	\$1,976.70	\$0.00	\$1,976.70
Total			\$2,541.70	\$0.00	\$2,541.70

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Muselean accietado	Owner		Rent	Renter		ıotaı	Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	1	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	1	0	1	0	0	0
Female-headed Households:	0		0		0			

PR03 - ROCHESTER Page: 359 of 1300



Date: 08-Sep-2014 Time: 8:30

Page: 360

Income Category:

moomo catogory.	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	1	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	1	1	0
Percent Low/Mod		100.0%	100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2012 lead risk assessment

PR03 - ROCHESTER Page: 360 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 361

PGM Year: 2011

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 10128 - Dan C Fulmer Inc.

Status: Completed 4/2/2014 12:00:00 AM

Objective: Create economic opportunities

Outcome: Location: 1600 Dewey Ave Rochester, NY 14615-3404 Sustainability

> Matrix Code: ED Direct Financial Assistance to For-National Objective: LMA

> > Profits (18A)

Initial Funding Date: 12/17/2012

Description:

Small Business Matching Grant

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$7,988.59	\$2,375.72	\$7,988.59
Total			\$7,988.59	\$2,375.72	\$7,988.59

Proposed Accomplishments

Businesses: 1

Total Population in Service Area: 210,306 Census Tract Percent Low / Mod: 65.60

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	Small Business Grant	
2013	Small business matching grant	

Page: 361 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014

Time: 8:30 Page: 362

National Objective: LMA

PGM Year: 2007

Project: 0007 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 10129 - Snidermans Hardware

Status: Completed 4/2/2014 12:00:00 AM

Location: 519 Joseph Ave Rochester, NY 14605-1213

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For-

Profits (18A)

Initial Funding Date: 03/18/2013

Description:

Small Business Matching Grant

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$1,345.84	\$414.00	\$1,345.84
P1e-2015		PI	\$2,383.73	\$2,383.73	\$2,383.73
Total			\$3,729.57	\$2,797.73	\$3,729.57

Proposed Accomplishments

Businesses: 1

Total Population in Service Area: 210,306 Census Tract Percent Low / Mod: 65.60

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	Small Business Grant	
2013	Small Business Grant	

PR03 - ROCHESTER Page: 362 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 363

PGM Year: 2011

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 10131 - Chili Ave Business Alliance - Promotion

Status: Canceled 12/4/2013 12:00:00 AM

660 Woodbine Ave Rochester, NY 14619-2030

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: Public Services (General) (05) National Objective: LMA

Initial Funding Date: 12/17/2012

Description:Promotion **Financing**

Location:

No data returned for this view. This might be because the applied filter excludes all data.

Proposed Accomplishments

People (General): 9,265

Total Population in Service Area: 9,265 Census Tract Percent Low / Mod: 59.00

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2012

PR03 - ROCHESTER Page: 363 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 364

PGM Year: 2012

Project: 0002 - Neighborhood Commercial Assistance Program

IDIS Activity: 10132 - Chili Ave Business Alliance - Beautification

Status: Canceled 12/4/2013 12:00:00 AM

660 Woodbine Ave Rochester, NY 14619-2030

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: Public Facilities and Improvement

(General) (03)

National Objective: LMA

Initial Funding Date: 12/17/2012

Description:Beautification **Financing**

Location:

No data returned for this view. This might be because the applied filter excludes all data.

Proposed Accomplishments

Total Population in Service Area: 9,265 Census Tract Percent Low / Mod: 59.00

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.

PR03 - ROCHESTER Page: 364 of 1300



Outcome:

Date: 08-Sep-2014

Time: 8:30 Page: 365

PGM Year: 2011

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 10133 - Rizzis Restaurant

Status: Completed 4/2/2014 12:00:00 AM

Location: 411 Merchants Rd Rochester, NY 14609-6702 Objective: Create economic opportunities Sustainability

Matrix Code: ED Direct Financial Assistance to For-

National Objective: LMA

Profits (18A)

Initial Funding Date: 12/17/2012

Description:

Small Business Matching Grant

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$1,794.69	\$0.00	\$1,794.69
Total			\$1,794.69	\$0.00	\$1,794.69

Proposed Accomplishments

Businesses: 1

Total Population in Service Area: 3,603 Census Tract Percent Low / Mod: 56.70

Annual Accomplishments

Years **Accomplishment Narrative** # Benefitting

2012 SBMG; Sign Grant & FFE

Page: 365 of 1300 PR03 - ROCHESTER



Outcome:

Date: 08-Sep-2014

Time: 8:30 Page: 366

National Objective: LMJ

PGM Year: 2012

Project: 0002 - Neighborhood Commercial Assistance Program

IDIS Activity: 10134 - Dance Connection

Status: Canceled 2/3/2014 12:00:00 AM

Location: 1030 N Winton Rd Rochester, NY 14609-6852

Create economic opportunities Objective:

Sustainability Matrix Code:

ED Direct Financial Assistance to For-

Profits (18A)

Initial Funding Date: 12/17/2012

Description:

Small Business Matching Grant

Financing

No data returned for this view. This might be because the applied filter excludes all data.

Proposed Accomplishments

Jobs: 2

Actual Accomplishments

Number assisted:	Owner Renter		er	,	Total	Pe	Person	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0

Page: 366 of 1300 PR03 - ROCHESTER



U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System

Date: 08-Sep-2014 Time: 8:30

Page: 367

CDBG Activity Summary Report (GPR) for Program Year 2013 ROCHESTER

Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0
Female-headed Households:	0		0		0			

Income Category:

meome dategory.	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0

Percent Low/Mod

Annual Accomplishments

Years **Accomplishment Narrative** # Benefitting

2012 Small Business Matching Grant

Page: 367 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014

Time: 8:30 Page: 368

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10135 - 858 Jay St

Status: Completed 6/18/2014 12:00:00 AM

Location: 858 Jay St Rochester, NY 14611-1221

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Lead-Based/Lead Hazard Test/Abate National Objective: LMH

(14I)

Initial Funding Date: 12/18/2012

Description:

Lead Hazard Reduction

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$4,075.31	\$0.00	\$4,075.31
P1e-2015		PI	\$7,425.00	\$7,425.00	\$7,425.00
Total			\$11,500.31	\$7,425.00	\$11,500.31

Proposed Accomplishments

Housing Units: 3

Actual Accomplishments

Ni waka wa a sista di	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	3	1	3	1	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	3	1	3	1	0	0
Female-headed Households:	0		1		1			

PR03 - ROCHESTER Page: 368 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 369

Income Category:

G ,	Owner	Renter	Total	Person
Extremely Low	0	2	2	0
Low Mod	0	1	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	3	3	0
Percent Low/Mod		100.0%	100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2012 lead Risk Assessment

PR03 - ROCHESTER Page: 369 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 370

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10136 - 35 Austin St

Status: Completed 2/10/2014 12:00:00 AM

Location: 35 Austin St Rochester, NY 14606-1707

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Lead-Based/Lead Hazard Test/Abate National Objective: LMH

(14I)

Initial Funding Date: 12/18/2012

Description:

Lead Hazard Reduction

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Drs 2045		EN	\$690.00	\$0.00	\$690.00
Pre-2015		PI	\$4,666.58	\$0.00	\$4,666.58
Total			\$5,356.58	\$0.00	\$5,356.58

Proposed Accomplishments

Housing Units: 2

Actual Accomplishments

Number assisted:	C	Owner	Rent	er		Total	Po	erson
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	2	1	2	1	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	2	1	2	1	0	0
Female-headed Households:	0		1		1			

PR03 - ROCHESTER Page: 370 of 1300



Date: 08-Sep-2014 Time: 8:30

Page: 371

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	2	2	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	2	2	0
Percent Low/Mod		100.0%	100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2012 Lead Risk Assessment

PR03 - ROCHESTER Page: 371 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 372

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10137 - 474 Ames St

Status: Completed 5/30/2014 12:00:00 AM

Location: 474 Ames St Rochester, NY 14606-1206

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Lead-Based/Lead Hazard Test/Abate National Objective: LMH

(14I)

Initial Funding Date: 12/18/2012

Description:

Lead Hazard Reduction

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Dec 2045	EN	\$1,317.12	\$527.12	\$1,317.12	
Pre-2015		PI	\$1,186.02	\$1,186.02	\$1,186.02
Total			\$2,503.14	\$1,713.14	\$2,503.14

Proposed Accomplishments

Housing Units: 3

Actual Accomplishments

Niverbay appietade	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	3	2	3	2	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	3	2	3	2	0	0
Female-headed Households:	0		2		2			

PR03 - ROCHESTER Page: 372 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 373

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	3	3	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	3	3	0
Percent Low/Mod		100.0%	100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	Lead Risk Assessment	

Windows 2013

PR03 - ROCHESTER Page: 373 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 374

PGM Year: 2011

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 10138 - 21 Reed Park

Status: Completed 7/18/2013 12:00:00 AM

21 Reed Park Rochester, NY 14605-1336

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Clearance and Demolition (04) National Objective: SBS

Initial Funding Date: 12/19/2012

Description:

Demolition(PO#13004568)

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$19,329.77	\$0.00	\$19,329.77
Total			\$19,329.77	\$0.00	\$19,329.77

Proposed Accomplishments

Housing Units: 1

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2012 Demolition, Asbestos Removal, Asbestos Abatement

PR03 - ROCHESTER Page: 374 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 375

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10139 - 45 Gardiner St

Status: Completed 2/10/2014 12:00:00 AM

Location: 45 Gardiner Ave Rochester, NY 14611-2433

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Lead-Based/Lead Hazard Test/Abate National Objective: LMH

(14I)

Initial Funding Date: 12/21/2012

Description:

Lead Hazard Reduction

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$690.00	\$0.00	\$690.00
Total			\$690.00	\$0.00	\$690.00

Proposed Accomplishments

Housing Units: 2

Actual Accomplishments

Number assisted:	(Owner	Rent	er		Total	Po	erson
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	2	0	2	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	2	0	2	0	0	0
Female-headed Households:	0		1		1			

PR03 - ROCHESTER Page: 375 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 376

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	2	2	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	2	2	0
Percent Low/Mod		100.0%	100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2012 lead risk assessment

PR03 - ROCHESTER Page: 376 of 1300



Date: 08-Sep-2014

Time: 8:30

Page: 377

National Objective: LMH

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10140 - 394 Electric Ave

Status: Completed 2/10/2014 12:00:00 AM

Location: 394 Electric Ave Rochester, NY 14613-1004

Provide decent affordable housing Objective:

Affordability Outcome:

Lead-Based/Lead Hazard Test/Abate Matrix Code:

(14I)

Initial Funding Date: 12/21/2012

Description:

Lead Hazard Reduction

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$560.00	\$0.00	\$560.00
Total			\$560.00	\$0.00	\$560.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted:	C	Owner	Rent	er		Total	P	erson
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	0	0	0	1	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	1		0		1			

Page: 377 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014

Time: 8:30 Page: 378

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2012 Lead Risk Assessment

PR03 - ROCHESTER Page: 378 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 379

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10141 - 129 Bartlett St

Status: Completed 4/3/2014 12:00:00 AM

Location: 129 Bartlett St Rochester, NY 14608-2612

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Lead-Based/Lead Hazard Test/Abate National Objective: LMH

(14I)

Initial Funding Date: 12/21/2012

Description:

Lead Hazard Reduction

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$970.22	\$0.00	\$970.22
Total			\$970.22	\$0.00	\$970.22

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted:	(Owner	Rent	er		Total	Pe	erson
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			

PR03 - ROCHESTER Page: 379 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 380

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2012 lead risk Assessment Windows

PR03 - ROCHESTER Page: 380 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 381

PGM Year: 2008

Project: 0010 - NEIGHBORHOOD AND ASSET PLANNING FUND

IDIS Activity: 10143 - 16 Clifton St

Status: Completed 8/27/2013 2:08:28 PM

Location: 16 Clifton St Rochester, NY 14608-2115

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Lead-Based/Lead Hazard Test/Abate National Objective: LMH

(14I)

Initial Funding Date: 01/03/2013

Description:

FIS

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$22,506.00	\$0.00	\$22,506.00
Total			\$22,506.00	\$0.00	\$22,506.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted:	(Owner	Rent	er		Total	Pe	erson
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	1	0	1	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	1	0	1	0	0	0
Female-headed Households:	0		0		0			

PR03 - ROCHESTER Page: 381 of 1300



Date: 08-Sep-2014 Time: 8:30

Page: 382

Income Category:

9 ,	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	1	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	1	1	0
Percent Low/Mod		100.0%	100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2012 lead abatement/rehab

PR03 - ROCHESTER Page: 382 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 383

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10146 - 420 Clay Ave

Status: Completed 2/10/2014 12:00:00 AM

Location: 420 Clay Ave Rochester, NY 14613-1026

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Lead-Based/Lead Hazard Test/Abate National Objective: LMH

(14I)

Initial Funding Date: 01/08/2013

Description:

Lead Hazard Reduction

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Dro 2045		EN	\$658.90	\$0.00	\$658.90
Pre-2015		PI	\$565.00	\$0.00	\$565.00
Total			\$1,223.90	\$0.00	\$1,223.90

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Normalia and a state of	C	Owner	Rent	er		Total	P	erson
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	1		0		1			

PR03 - ROCHESTER Page: 383 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 384

Income Category:

,	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2012 Lead risk Assesment

PR03 - ROCHESTER Page: 384 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 385

PGM Year: 2011

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 10147 - 4 Straub St

Status: Completed 4/3/2014 12:00:00 AM

Location: 4 Straub St Rochester, NY 14613-1919

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Clearance and Demolition (04) National Objective: LMA

Initial Funding Date: 01/08/2013

Description:

Demo

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$115,726.00	\$0.00	\$115,726.00
Total			\$115,726.00	\$0.00	\$115,726.00

Proposed Accomplishments

Housing Units: 1

Total Population in Service Area: 730 Census Tract Percent Low / Mod: 80.50

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2012 Demo and Abatement

PR03 - ROCHESTER Page: 385 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 386

PGM Year: 2009

Project: 0008 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 10148 - 12 Straub St

Status: Completed 8/14/2013 12:00:00 AM

Objective: Provide decent affordable housing Location:

12 Straub St Rochester, NY 14613-1919 Affordability Outcome:

> Matrix Code: Clearance and Demolition (04) National Objective: SBS

Initial Funding Date: 01/09/2013

Description:

Demo

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$20,700.00	\$0.00	\$20,700.00
Total			\$20,700.00	\$0.00	\$20,700.00

Proposed Accomplishments

Housing Units: 1

Annual Accomplishments

Accomplishment Narrative Years # Benefitting

2012 Demo

Page: 386 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014

Time: 8:30 Page: 387

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10149 - 27 Marlborough Rd

Status: Completed 2/10/2014 12:00:00 AM

Location: 27 Marlborough Rd Rochester, NY 14619-1407

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Lead-Based/Lead Hazard Test/Abate National Objective: LMH

(14I)

Initial Funding Date: 01/09/2013

Description:

Lead Hazard Reduction

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		PI	\$560.00	\$0.00	\$560.00
Total			\$560.00	\$0.00	\$560.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number appiated	(Owner	Rent	er		Total	Po	Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0		0	
Black/African American:	1	0	0	0	1	0	0	0	
Asian:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0	
Asian White:	0	0	0	0	0	0	0	0	
Black/African American & White:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	0	0	
Hispanic:	0	0	0	0	0	0	0	0	
Total:	1	0	0	0	1	0	0	0	
Female-headed Households:	1		0		1				

PR03 - ROCHESTER Page: 387 of 1300



Date: 08-Sep-2014 Time: 8:30

Page: 388

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2012 Lead risk Assessment

PR03 - ROCHESTER Page: 388 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 389

National Objective: LMH

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10150 - 114 McKinley St

Status: Completed 5/30/2014 12:00:00 AM

Location: 114 McKinley St Rochester, NY 14609-5457

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Lead-Based/Lead Hazard Test/Abate

(14I)

Initial Funding Date: 01/09/2013

Description:

Lead Hazard Reduction

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		PI	\$4,491.46	\$3,931.46	\$4,491.46
Total			\$4,491.46	\$3,931.46	\$4,491.46

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted:	(Owner	Rent	er		Total Person		
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	0	0	0	1	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			

PR03 - ROCHESTER Page: 389 of 1300



Date: 08-Sep-2014 Time: 8:30

Page: 390

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2012 Lead Risk Assessment2013 LEAD ABATEMENT-WINDOWS

PR03 - ROCHESTER Page: 390 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 391

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10151 - 9 Avenue A W

Status: Completed 2/10/2014 12:00:00 AM

Location: 9 Avenue A W Rochester, NY 14621-4301

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Lead-Based/Lead Hazard Test/Abate National Objective: LMH

(14I)

Initial Funding Date: 01/09/2013

Description:

Lead Hazard Reduction

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		PI	\$565.00	\$0.00	\$565.00
Total			\$565.00	\$0.00	\$565.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted:	(Owner	Rent	er		Total Person		
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	1	0	1	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	1	0	1	0	0	0
Female-headed Households:	0		0		0			

PR03 - ROCHESTER Page: 391 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 392

Income Category:

0 ,	Owner	Renter	Total	Person
Extremely Low	0	1	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	1	1	0
Percent Low/Mod		100.0%	100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2012 Lead Risk Assessment

PR03 - ROCHESTER Page: 392 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 393

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10152 - 193 Elmdorf Ave

Status: Completed 5/30/2014 12:00:00 AM

Location: 193 Elmdorf Ave Rochester, NY 14619-1849

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Lead-Based/Lead Hazard Test/Abate Na

Hazard Test/Abate National Objective: LMH

(14I)

Initial Funding Date: 01/09/2013

Description:

Lead Hazard Reduction

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$19,000.00	\$19,000.00	\$19,000.00
P1e-2015		PI	\$560.00	\$0.00	\$560.00
Total			\$19,560.00	\$19,000.00	\$19,560.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted:	(Owner	Rent	er		Total	P	Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0		0	
Black/African American:	1	0	0	0	1	0	0	0	
Asian:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0	
Asian White:	0	0	0	0	0	0	0	0	
Black/African American & White:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	0	0	
Hispanic:	0	0	0	0	0	0	0	0	
Total:	1	0	0	0	1	0	0	0	
Female-headed Households:	1		0		1				

PR03 - ROCHESTER Page: 393 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 394

Income Category:

0 7	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	Lead Risk Assessment	
2013	LEAD HAZARD CONTROL SERVICES	

PR03 - ROCHESTER Page: 394 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 395

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10153 - 17 Pershing Dr

Status: Completed 4/3/2014 12:00:00 AM

Location: 17 Pershing Dr Rochester, NY 14609-4113

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Lead-Based/Lead Hazard Test/Abate

National Objective: LMH

(14I)

Initial Funding Date: 01/09/2013

Description:

Lead Hazard Reduction

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$2,408.32	\$0.00	\$2,408.32
Pie-2015		PI	\$562.43	\$0.00	\$562.43
Total			\$2,970.75	\$0.00	\$2,970.75

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Ni waka wasaista di	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	1		0		1			

PR03 - ROCHESTER Page: 395 of 1300



Date: 08-Sep-2014 Time: 8:30

Page: 396

Income Category:

0 7	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2012 Lead Risk Assessment

Windows

PR03 - ROCHESTER Page: 396 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 397

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10154 - 134 Ravenwood

Status: Completed 2/10/2014 12:00:00 AM

134 Ravenwood Ave Rochester, NY 14619-1319

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Lead-Based/Lead Hazard Test/Abate

National Objective: LMH

(14I)

Initial Funding Date: 01/09/2013

Description:

Lead Hazard Reduction

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$263.56	\$0.00	\$263.56
		PI	\$560.00	\$0.00	\$560.00
Total			\$823.56	\$0.00	\$823.56

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Ni waka wa a sista di	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	1		0		1			

PR03 - ROCHESTER Page: 397 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 398

Income Category:

0 7	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2012 Lead Risk Assessment

PR03 - ROCHESTER Page: 398 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 399

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10155 - 98 Ravenwood Ave

Status: Completed 5/30/2014 12:00:00 AM

Location: 98 Ravenwood Ave Rochester, NY 14619-1335

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Lead-Based/Lead Hazard Test/Abate National Objective: LMH

(14I)

Initial Funding Date: 01/09/2013

Description:

Lead Hazard Reduction

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		PI	\$2,286.36	\$1,721.36	\$2,286.36
Total			\$2,286.36	\$1,721.36	\$2,286.36

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number and added	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	1	0	1	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	1	0	1	0	0	0
Female-headed Households:	0		1		1			

PR03 - ROCHESTER Page: 399 of 1300



Date: 08-Sep-2014 Time: 8:30

Page: 400

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	1	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	1	1	0
Percent Low/Mod		100.0%	100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2012 Lead Risk Assessment

2013 Windows

PR03 - ROCHESTER Page: 400 of 1300



Objective:

Date: 08-Sep-2014

Time: 8:30 Page: 401

PGM Year: 2011

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 10158 - 49 Reynolds St

Status: Canceled 8/15/2013 12:00:00 AM

49 Reynolds St Rochester, NY 14608-2168 Outcome: Affordability

Reynolds 31 Rochester, NT 14000-2100 Outcome. Anordability

Matrix Code: Clearance and Demolition (04) National Objective: SBS

Provide decent affordable housing

Initial Funding Date: 01/10/2013

Description:
Demolition
Financing

Location:

No data returned for this view. This might be because the applied filter excludes all data.

Proposed Accomplishments

Housing Units: 1

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2012 Demo

PR03 - ROCHESTER Page: 401 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 402

National Objective: LMA

PGM Year: 2008

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 10160 - Highland Contractors of Western NY, Inc.

Status: Completed 4/2/2014 12:00:00 AM

620 Clinton Ave S Rochester, NY 14620-1349

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For-

Profits (18A)

Initial Funding Date: 01/10/2013

Description:

SBMG

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$5,991.98	\$2,390.40	\$5,991.98
Total			\$5,991.98	\$2,390.40	\$5,991.98

Proposed Accomplishments

Businesses: 1

Total Population in Service Area: 210,306 Census Tract Percent Low / Mod: 65.60

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	SMBG-Advertising, Sign Grant, Security Grant	
2013	SBMG	

PR03 - ROCHESTER Page: 402 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 403

PGM Year: 2011

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 10161 - Aladdin's Natural Eatery 2

Status: Completed 6/18/2014 12:00:00 AM

Location: 280 Exchange Blvd Rochester, NY 14608-2707

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: ED Direct Financia

ode: ED Direct Financial Assistance to For-

National Objective: LMA

Profits (18A)

Initial Funding Date: 01/10/2013

Description:

SBMG

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$2,026.34	\$0.00	\$2,026.34
Total			\$2,026.34	\$0.00	\$2,026.34

Proposed Accomplishments

Businesses: 1

Total Population in Service Area: 210,306 Census Tract Percent Low / Mod: 65.60

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	FFE, SBG/Comp & SBG/Adv	
2013		

PR03 - ROCHESTER Page: 403 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 404

PGM Year: 2011

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

01/11/2013

IDIS Activity: 10162 - Emmanuel Grocery

Status: Completed 6/18/2014 12:00:00 AM

Location: 296 Avenue A Rochester, NY 14621-4449

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For-

Profits (18A)

ance to For- National Objective: LMA

Initial Funding Date:

Description:

SBMG

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$600.00	\$600.00	\$600.00
Total			\$600.00	\$600.00	\$600.00

Proposed Accomplishments

Businesses: 1

Total Population in Service Area: 10,076 Census Tract Percent Low / Mod: 87.40

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 SMALL BUSINESS MATCHING GRANT

PR03 - ROCHESTER Page: 404 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 405

PGM Year: 2007

Project: 0007 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 10163 - Panzarella Physical Therapy

Status: Completed 6/18/2014 12:00:00 AM

Location: 1720 Culver Rd Rochester, NY 14609-3836

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For-

National Objective: LMA

Profits (18A)

Initial Funding Date: 01/11/2013

Description:

Small Business Matching Grant

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$4,281.85	\$287.86	\$4,281.85
		PI	\$822.27	\$822.27	\$822.27
Total			\$5,104.12	\$1,110.13	\$5,104.12

Proposed Accomplishments

Businesses: 1

Total Population in Service Area: 210,306 Census Tract Percent Low / Mod: 65.60

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	SBMG, SIGN, FFE	
2013	small business matching grant	

PR03 - ROCHESTER Page: 405 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 406

National Objective: LMA

PGM Year: 2012

Project: 0002 - Neighborhood Commercial Assistance Program

IDIS Activity: 10164 - Henry's Check Cashing

Status: Completed 4/2/2014 12:00:00 AM

Location: 1143 Joseph Ave Rochester, NY 14621-3415

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For-

Profits (18A)

Initial Funding Date: 01/11/2013

Description:

SBMG

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		PI	\$5,000.00	\$0.00	\$5,000.00
Total			\$5,000.00	\$0.00	\$5,000.00

Proposed Accomplishments

Businesses: 1

Total Population in Service Area: 210,306 Census Tract Percent Low / Mod: 65.60

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2012 SBMG-ADVERTISING

PR03 - ROCHESTER Page: 406 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 407

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10167 - 57 Tyler Street

Status: Completed 3/6/2014 12:00:00 AM

Location: 57 Tyler St Rochester, NY 14621-2118

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Lead-Based/Lead Hazard Test/Abate National Objective: LMH

(14I)

Initial Funding Date: 01/15/2013

Description:

Rehab

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$3,926.28	\$0.00	\$3,926.28
Total			\$3,926.28	\$0.00	\$3,926.28

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted:	(Owner	Rent	er		Total	Pe	erson
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	1	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	1	0	1	0	0	0
Female-headed Households:	0		0		0			

PR03 - ROCHESTER Page: 407 of 1300



Date: 08-Sep-2014 Time: 8:30

Page: 408

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	1	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	1	1	0
Percent Low/Mod		100.0%	100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2012 Rehab 2013 Lead control

PR03 - ROCHESTER Page: 408 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 409

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10168 - 410 Webster Avenue

Status: Completed 3/24/2014 12:00:00 AM

Location: 410 Webster Ave Rochester, NY 14609-4708

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Lead-Based/Lead Hazard Test/Abate National Objective: LMH

(14I)

Initial Funding Date: 01/15/2013

Description:

Rehab

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$560.00	\$0.00	\$560.00
Total			\$560.00	\$0.00	\$560.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted:	(Owner	Rent	er		Total	P	erson
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	1	1	1	1	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	1	1	1	1	0	0
Female-headed Households:	0		1		1			

PR03 - ROCHESTER Page: 409 of 1300



Date: 08-Sep-2014 Time: 8:30

Page: 410

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	1	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	1	1	0
Percent Low/Mod		100.0%	100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting
2012 Rehab

VACANT

2013

PR03 - ROCHESTER Page: 410 of 1300



Date: 08-Sep-2014 Time: 8:30

Page: 411

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10169 - 25-27 Palisade Park

Status: Completed 2/10/2014 12:00:00 AM

Location: 25 Palisade Park Rochester, NY 14620-1636

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Lead-Based/Lead Hazard Test/Abate National Objective: LMH

(14I)

Initial Funding Date: 01/15/2013

Description:

Rehab

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$690.00	\$0.00	\$690.00
Total			\$690.00	\$0.00	\$690.00

Proposed Accomplishments

Housing Units: 2

Actual Accomplishments

Number assisted	(Owner	Rent	er		Total	Pe	erson
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	2	0	2	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	2	0	2	0	0	0
Female-headed Households:	0		1		1			

PR03 - ROCHESTER Page: 411 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 412

Income Category:

0 ,	Owner	Renter	Total	Person
Extremely Low	0	1	1	0
Low Mod	0	1	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	2	2	0
Percent Low/Mod		100.0%	100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2012 Rehab

PR03 - ROCHESTER Page: 412 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 413

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10170 - 268 Sherwood Avenue

Status: Completed 5/30/2014 12:00:00 AM

Location: 268 Sherwood Ave Rochester, NY 14619-1348

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Lead-Based/Lead Hazard Test/Abate National Objective: LMH

(14I)

Initial Funding Date: 01/15/2013

Description:

Rehab

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$2,608.48	\$2,108.48	\$2,608.48
Total			\$2,608.48	\$2,108.48	\$2,608.48

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
Number assisted:		Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	1		0		1			

PR03 - ROCHESTER Page: 413 of 1300



Date: 08-Sep-2014 Time: 8:30

Page: 414

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	Rehab	
2013	windows	

PR03 - ROCHESTER Page: 414 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 415

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10171 - 97 River Street

Status: Completed 5/30/2014 12:00:00 AM

97 River St Rochester, NY 14612-4745

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Lead-Based/Lead Hazard Test/Abate National Objective: LMH

(14I)

Initial Funding Date: 01/15/2013

Description:

Rehab

Location:

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$2,872.04	\$2,372.04	\$2,872.04
Total			\$2,872.04	\$2,372.04	\$2,872.04

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
ivuilibei assisteu.		Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	0	0	0	1	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	1		0		1			

PR03 - ROCHESTER Page: 415 of 1300



Date: 08-Sep-2014 Time: 8:30

Page: 416

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	Rehab	
2013	windows	

PR03 - ROCHESTER Page: 416 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 417

National Objective: LMH

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10172 - 21 Wyand Crescent

Status: Completed 5/9/2014 12:00:00 AM

Location: 21 Wyand Cres Rochester, NY 14609-6620

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Lead-Based/Lead Hazard Test/Abate

(14I)

Initial Funding Date: 01/15/2013

Description:

Lead

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$2,787.35	\$2,287.35	\$2,787.35
Total			\$2,787.35	\$2,287.35	\$2,787.35

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assistant	Owner		Renter		Total		Person	
Number assisted:		Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	0	0	0	1	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	1		0		1			

PR03 - ROCHESTER Page: 417 of 1300



Date: 08-Sep-2014 Time: 8:30

Page: 418

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	Rehab	
2013	WINDOWS	

PR03 - ROCHESTER Page: 418 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 419

National Objective: LMH

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10173 - 1046 Arnett Blvd

Status: Completed 5/30/2014 12:00:00 AM

Location: 1046 Arnett Blvd Rochester, NY 14619-1434

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Lead-Based/Lead Hazard Test/Abate

(14I)

Initial Funding Date: 01/15/2013

Description:

Rehab

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Dro 2015		EN	\$500.00	\$0.00	\$500.00
Pre-2015		PI		\$2,240.26	\$2,240.26
Total			\$2,740.26	\$2,240.26	\$2,740.26

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Ni waka wa a sista di	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	1	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	1	0	1	0	0	0
Female-headed Households:	0		1		1			

PR03 - ROCHESTER Page: 419 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 420

Income Category:

9	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	1	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	1	1	0
Percent Low/Mod		100.0%	100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	Rehab	
2013	lead hazard control	

PR03 - ROCHESTER Page: 420 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 421

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10175 - 239 Greeley Street

Status: Completed 3/6/2014 12:00:00 AM

Location: 239 Greeley St Rochester, NY 14609-4940

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Lead-Based/Lead Hazard Test/Abate National Objective: LMH

(14I)

Initial Funding Date: 01/16/2013

Description:

Rehab

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$3,662.72	\$0.00	\$3,662.72
Total			\$3,662.72	\$0.00	\$3,662.72

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number appiated	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			

PR03 - ROCHESTER Page: 421 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 422

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2012	lead risk assessment
2013	Lead control work

PR03 - ROCHESTER Page: 422 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 423

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10176 - 30 Stutson Street

Status: Completed 3/6/2014 12:00:00 AM

Location: 30 Stutson St Rochester, NY 14612-4753

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Lead-Based/Lead Hazard Test/Abate National Objective: LMH

(14I)

Initial Funding Date: 01/16/2013

Description:

Rehab

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$1,422.46	\$0.00	\$1,422.46
Total			\$1,422.46	\$0.00	\$1,422.46

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number and add to the	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	1		0		1			

PR03 - ROCHESTER Page: 423 of 1300



Date: 08-Sep-2014 Time: 8:30

Page: 424

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	Rehab	
2013	rehab	

PR03 - ROCHESTER Page: 424 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 425

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10177 - 116-118 York Street

Status: Completed 5/9/2014 12:00:00 AM

Location: 116 York St Rochester, NY 14611-2245

Provide decent affordable housing Objective:

Affordability Outcome:

Lead-Based/Lead Hazard Test/Abate Matrix Code: National Objective: LMH

(14I)

Initial Funding Date: 01/16/2013

Description:

Rehab

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$4,903.40	\$4,253.40	\$4,903.40
Total			\$4,903.40	\$4,253.40	\$4,903.40

Proposed Accomplishments

Housing Units: 2

Actual Accomplishments

Number and added	C	Owner	Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	2	0	2	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	2	0	2	0	0	0
Female-headed Households:	0		2		2			

Page: 425 of 1300

PR03 - ROCHESTER



Date: 08-Sep-2014

Time: 8:30 Page: 426

Income Category:

0 ,	Owner	Renter	Total	Person
Extremely Low	0	1	1	0
Low Mod	0	1	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	2	2	0
Percent Low/Mod		100.0%	100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	Rehab	
2013	WINDOWS	

PR03 - ROCHESTER Page: 426 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 427

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10178 - 472 Post Ave

Status: Completed 6/23/2014 12:00:00 AM

Location: 472 Post Ave Rochester, NY 14619-1732

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Lead-Based/Lead Hazard Test/Abate National Objective: LMH

(14I)

Initial Funding Date: 01/16/2013

Description:

Rehab

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$565.00	\$0.00	\$565.00
P1e-2015		PI	\$3,437.18	\$3,437.18	\$3,437.18
Total			\$4,002.18	\$3,437.18	\$4,002.18

Proposed Accomplishments

Housing Units: 2

Actual Accomplishments

Number assisted:	C	Owner	Rent	er		Total	P	erson
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			

PR03 - ROCHESTER Page: 427 of 1300



Date: 08-Sep-2014 Time: 8:30

Page: 428

Income Category:

como catogory:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	Rehab	
2013	Windows	

PR03 - ROCHESTER Page: 428 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 429

National Objective: LMJP

PGM Year: 2010

Project: 0001 - ED FINANCIAL ASSISTANCE LOAN AND GRANT PROGRAM

IDIS Activity: 10186 - Germanow Simon Corporation

Status: Completed 2/28/2014 12:00:00 AM

Location: 408 Saint Paul St Rochester, NY 14605-1734

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For-

Profits (18A)

Initial Funding Date: 01/18/2013

Description:

Equipment Acquisition

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$100,000.00	\$0.00	\$100,000.00
Total			\$100,000.00	\$0.00	\$100,000.00

Proposed Accomplishments

Jobs: 3

Actual Accomplishments

Number assisted:	(Owner	Rent	er		Total	Pe	erson
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	15	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	15	0
Female-headed Households:	0		0		0			

PR03 - ROCHESTER Page: 429 of 1300



Date: 08-Sep-2014 Time: 8:30

Page: 430

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	15
Non Low Moderate	0	0	0	0
Total	0	0	0	15
Percent Low/Mod				100.0%

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 Equipment acquisition.

The project has created 15 new jobs, all of which are presumed to be held by LMI individuals due to the location of the business.

PR03 - ROCHESTER Page: 430 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 431

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10194 - 51 Hortense St

Status: Completed 5/30/2014 12:00:00 AM

Location: 51 Hortense St Rochester, NY 14611-2123

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Lead-Based/Lead Hazard Test/Abate National Objective: LMH

(14I)

Initial Funding Date: 01/28/2013

Description:

Lead hazard reduction

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$2,789.29	\$2,229.29	\$2,789.29
Total			\$2,789.29	\$2,229.29	\$2,789.29

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted:	(Owner	Rent	er		Total	P	erson
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			

PR03 - ROCHESTER Page: 431 of 1300



Date: 08-Sep-2014 Time: 8:30

Page: 432

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2012 lead risk assessment 2013 Windows

PR03 - ROCHESTER Page: 432 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 433

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10195 - 160 Midland

Status: Completed 5/30/2014 12:00:00 AM

Location: 160 Midland Ave Rochester, NY 14621-4056

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Lead-Based/Lead Hazard Test/Abate National Objective: LMH

(14I)

Initial Funding Date: 01/28/2013

Description:

Lead hazard reduction

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$560.00	\$0.00	\$560.00
Pre-2015		PI	\$1,186.02	\$1,186.02	\$1,186.02
Total			\$1,746.02	\$1,186.02	\$1,746.02

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

No make a managara da	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	1	1	1	1	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	1	1	1	1	0	0
Female-headed Households:	0		1		1			

PR03 - ROCHESTER Page: 433 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 434

Income Category:

0 ,	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	1	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	1	1	0
Percent Low/Mod		100.0%	100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting
2012 lead risk assessment

2013 windows

PR03 - ROCHESTER Page: 434 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 435

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10196 - 464 Augustine St

Status: Completed 3/24/2014 12:00:00 AM

Location: 464 Augustine St Rochester, NY 14613-1312

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Lead-Based/Lead Hazard Test/Abate National Objective: LMH

(14I)

Initial Funding Date: 01/28/2013

Description:

Lead hazard reduction

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$500.00	\$0.00	\$500.00
Total			\$500.00	\$0.00	\$500.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	1		0		1			

PR03 - ROCHESTER Page: 435 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 436

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2012 Lead risk assessment

PR03 - ROCHESTER Page: 436 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 437

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10197 - 397 Ravine Ave

Status: Completed 5/30/2014 12:00:00 AM

Location: 397 Ravine Ave Rochester, NY 14613-2232

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Lead-Based/Lead Hazard Test/Abate National Objective: LMH

(14I)

Initial Funding Date: 01/28/2013

Description:

Lead hazard reduction

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Dro 2015		EN	\$500.00	\$0.00	\$500.00
Pre-2015		PI	\$4,173.08	\$4,173.08	\$4,173.08
Total			\$4,673.08	\$4,173.08	\$4,673.08

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Ni wala ay ana inta di	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	1	1	1	1	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	1	1	1	1	0	0
Female-headed Households:	0		0		0			

PR03 - ROCHESTER Page: 437 of 1300



Date: 08-Sep-2014 Time: 8:30

Page: 438

Income Category:

0 ,	Owner	Renter	Total	Person
Extremely Low	0	1	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	1	1	0
Percent Low/Mod		100.0%	100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	lead risk assessment	
2013	lead hazard control work	

PR03 - ROCHESTER Page: 438 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 439

National Objective: LMA

PGM Year: 2011

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

02/19/2013

IDIS Activity: 10198 - Leon's Quality Cuts Barbershop

Status: Completed 5/12/2014 12:00:00 AM

411 Chili Ave Rochester, NY 14611-2552

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For-

Profits (18A)

P

Description:

Initial Funding Date:

SBG

Location:

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Dro 2045		EN	\$1,221.19	\$0.00	\$1,221.19
Pre-2015		PI	\$215.46	\$0.00	\$215.46
Total			\$1,436.65	\$0.00	\$1,436.65

Proposed Accomplishments

Businesses: 1

Total Population in Service Area: 210,306 Census Tract Percent Low / Mod: 65.60

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	SBG, FFE, Sign Grant & Security Grant	
2013	small business matching grant	

PR03 - ROCHESTER Page: 439 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 440

PGM Year: 2008

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 10201 - Neighborhood of the Arts Business Association - PS

Status: Completed 1/14/2014 12:00:00 AM

274 Goodman St N Rochester, NY 14607-1154

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: Public Services (General) (05) National Objective: LMA

Initial Funding Date: 02/05/2013

Description:PROMOTION **Financing**

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Dro 2015		EN	\$337.50	\$337.50	\$337.50
Pre-2015		PI	\$180.00	\$180.00	\$180.00
Total			\$517.50	\$517.50	\$517.50

Proposed Accomplishments

People (General): 3,102

Total Population in Service Area: 3,102 Census Tract Percent Low / Mod: 56.30

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	Promotion	
2013	Promotion	

PR03 - ROCHESTER Page: 440 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 441

PGM Year: 2008

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 10202 - Neighborhood of the Arts Business Association - PI

Status: Completed 5/30/2014 12:00:00 AM

274 Goodman St N Rochester, NY 14607-1154

02/05/2013

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: Public Facilities and Improvement

(General) (03)

National Objective: LMA

Initial Funding Date:

Description:Beautification **Financing**

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		PI	\$776.35	\$776.35	\$776.35
Total			\$776.35	\$776.35	\$776.35

Proposed Accomplishments

Total Population in Service Area: 3,102 Census Tract Percent Low / Mod: 56.30

Annual Accomplishments

Years Accomplishment Narrative # Benefitting
2013 Accomplishments reported on 10201

PR03 - ROCHESTER Page: 441 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 442

PGM Year: 2010

Project: 0001 - ED FINANCIAL ASSISTANCE LOAN AND GRANT PROGRAM

02/07/2013

IDIS Activity: 10203 - NicoForm, Inc.

Open Status:

72 Cascade Dr Rochester, NY 14614-1143

Objective:

Create economic opportunities

Outcome:

Sustainability

Profits (18A)

Matrix Code:

ED Direct Financial Assistance to For-

National Objective: LMJP

Initial Funding Date:

Description:

Main Street Assistance Program

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$12,000.00	\$0.00	\$0.00
Total			\$12,000.00	\$0.00	\$0.00

Proposed Accomplishments

Jobs: 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0
Female-headed Households:	0		0		0			

Page: 442 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014 Time: 8:30

Page: 443

Income Category:

• •	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0

Percent Low/Mod

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	Activity remains open for job creation. No jobs created in 2013.	
2014	Interest rate subsidy grant	

Page: 443 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014

Time: 8:30 Page: 444

National Objective: LMJP

PGM Year: 2010

Project: 0001 - ED FINANCIAL ASSISTANCE LOAN AND GRANT PROGRAM

IDIS Activity: 10205 - Sluey and Saint LLC - Bunga Burger

Status: Completed 5/19/2014 12:00:00 AM

1370 Mount Hope Ave Rochester, NY 14620-3911

Sustainability Outcome:

Objective:

ED Direct Financial Assistance to For-Matrix Code:

Create economic opportunities

Profits (18A)

02/08/2013 **Initial Funding Date:**

Description: FFE Purchase **Financing**

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$34,000.00	\$0.00	\$34,000.00
Total			\$34,000.00	\$0.00	\$34,000.00

Proposed Accomplishments

Jobs: 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	6	1
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	1	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	8	1
Female-headed Households:	0		0		0			

Page: 444 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014 Time: 8:30

Page: 445

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	8
Non Low Moderate	0	0	0	0
Total	0	0	0	8
Percent Low/Mod				100.0%

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013

PR03 - ROCHESTER Page: 445 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 446

National Objective: LMJP

PGM Year: 2010

Project: 0001 - ED FINANCIAL ASSISTANCE LOAN AND GRANT PROGRAM

IDIS Activity: 10206 - Lexington Avenue Federal Credit Union

Status: Completed 5/7/2014 12:00:00 AM

758 Joseph Ave Rochester, NY 14621-4735

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For-

Profits (18A)

Initial Funding Date: 02/08/2013

Description:

Equipment Acquisition

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$30,000.00	\$0.00	\$30,000.00
Total			\$30,000.00	\$0.00	\$30,000.00

Proposed Accomplishments

Jobs: 1

Actual Accomplishments

Number equipted:	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	2	2
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	2	2
Female-headed Households:	0		0		0			

PR03 - ROCHESTER Page: 446 of 1300



Date: 08-Sep-2014 Time: 8:30

Page: 447

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	2
Non Low Moderate	0	0	0	0
Total	0	0	0	2
Percent Low/Mod				100.0%

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 The project has created two new jobs, both of which are presumed to be held by LMI idividuals based upon the location of th eproject. The job creation goal has been met.

PR03 - ROCHESTER Page: 447 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 448

National Objective: LMA

PGM Year: 2011

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 10209 - Fracassi Lashes

Status: Completed 5/12/2014 12:00:00 AM

Location: 488 Monroe Ave Rochester, NY 14607-3758

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For-

Profits (18A)

Initial Funding Date: 02/12/2013

Description:

SBMG

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$1,512.96	\$978.49	\$1,512.96
Total			\$1,512.96	\$978.49	\$1,512.96

Proposed Accomplishments

Businesses: 1

Total Population in Service Area: 210,306 Census Tract Percent Low / Mod: 65.60

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	SBMG; Security Grant & FFE	
2013	SBMG; Security Grant & FFE	

PR03 - ROCHESTER Page: 448 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 449

National Objective: LMA

PGM Year: 2011

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 10210 - Ferris Agency, Inc.

Status: Completed 5/12/2014 12:00:00 AM

Location: 1460 Lyell Ave Rochester, NY 14606-2140 Outcome: Sustainability

Objective:

Matrix Code: ED Direct Financial Assistance to For-

Create economic opportunities

Profits (18A)

Initial Funding Date: 02/12/2013

Description:

SBMG

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		PI	\$6,238.13	\$2,557.61	\$6,238.13
Total			\$6,238.13	\$2,557.61	\$6,238.13

Proposed Accomplishments

Businesses: 1

Total Population in Service Area: 210,306 Census Tract Percent Low / Mod: 65.60

Annual Accomplishments

Years **Accomplishment Narrative** # Benefitting 2012

2013 small business grant

Page: 449 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014

Time: 8:30 Page: 450

PGM Year: 2011

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 10211 - Jefferson Avenue Business Association - PI

Status: Canceled 12/3/2013 12:00:00 AM

658 Jefferson Ave Rochester, NY 14611-3548

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: Public Facilities and Improvement

(General) (03)

National Objective: LMA

Initial Funding Date: 02/13/2013

Description:Beautification **Financing**

Location:

No data returned for this view. This might be because the applied filter excludes all data.

Proposed Accomplishments

People (General): 7,676

Total Population in Service Area: 7,676 Census Tract Percent Low / Mod: 79.00

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2012

PR03 - ROCHESTER Page: 450 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 451

National Objective: LMH

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10212 - 888 Genesee Park Blvd

Status: Completed 5/30/2014 12:00:00 AM

888 Genesee Park Blvd Rochester, NY 14619-1605

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Lead-Based/Lead Hazard Test/Abate

(14I)

Initial Funding Date: 02/12/2013

Description:

Lead Hazard Reduction

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$2,514.76	\$1,954.76	\$2,514.76
Total			\$2,514.76	\$1,954.76	\$2,514.76

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted:	Owner		Rent	Renter		Total		Person	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	1	0	0	0	1	0	0	0	
Black/African American:	0	0	0	0	0	0	0	0	
Asian:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0	
Asian White:	0	0	0	0	0	0	0	0	
Black/African American & White:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	0	0	
Hispanic:	0	0	0	0	0	0	0	0	
Total:	1	0	0	0	1	0	0	0	
Female-headed Households:	1		0		1				

PR03 - ROCHESTER Page: 451 of 1300



Date: 08-Sep-2014 Time: 8:30

Page: 452

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2012 Lead risk Assessment

2013 Windows

PR03 - ROCHESTER Page: 452 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 453

National Objective: LMH

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10214 - 90 Resolute St

Status: Completed 5/30/2014 12:00:00 AM

Location: 90 Resolute St Rochester, NY 14621-2302

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Lead-Based/Lead Hazard Test/Abate

(14I)

Initial Funding Date: 02/12/2013

Description:

Lead Hazard Reduction

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$560.00	\$0.00	\$560.00
		PI	\$492.93	\$492.93	\$492.93
Total			\$1,052.93	\$492.93	\$1,052.93

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

No water and a select and	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	1		0		1			

PR03 - ROCHESTER Page: 453 of 1300



Date: 08-Sep-2014 Time: 8:30

Page: 454

Income Category:

0 7	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	Lead Risk Assessment	

2013 Windows

PR03 - ROCHESTER Page: 454 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 455

PGM Year: 2011

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 10215 - Jefferson Avenue Business Association - PS

Status: Canceled 12/3/2013 12:00:00 AM

658 Jefferson Ave Rochester, NY 14611-3548

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: Public Services (General) (05) National Objective: LMA

Initial Funding Date: 02/13/2013

Description:Promotion **Financing**

Location:

No data returned for this view. This might be because the applied filter excludes all data.

Proposed Accomplishments

Total Population in Service Area: 7,676 Census Tract Percent Low / Mod: 79.00

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2012 Business Association

PR03 - ROCHESTER Page: 455 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 456

PGM Year: 2012

Project: 0007 - Neighborhood and Business Program Delivery

IDIS Activity: 10217 - Staff Cost

Status: Completed 9/30/2013 9:50:44 AM

30 Church St Rochester, NY 14614-1206

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Rehabilitation Administration (14H) National Objective: LMA

Initial Funding Date: 02/19/2013

Description:

General Program staff cost

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$1,900,203.00	\$0.00	\$1,900,203.00
Total			\$1,900,203.00	\$0.00	\$1,900,203.00

Proposed Accomplishments

Total Population in Service Area: 210,306 Census Tract Percent Low / Mod: 65.60

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2012 see activity 10666

PR03 - ROCHESTER Page: 456 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 457

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10223 - 219 Driving Park

Status: Completed 3/24/2014 12:00:00 AM

Location: 219 Driving Park Ave Rochester, NY 14613-2009

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Lead-Based/Lead Hazard Test/Abate National Objective: LMH

(14I)

Initial Funding Date: 02/20/2013

Description:

lead hazard reduction

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$800.00	\$0.00	\$800.00
Total			\$800.00	\$0.00	\$800.00

Proposed Accomplishments

Housing Units: 3

Actual Accomplishments

Number appiated	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	3	3	3	3	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	3	3	3	3	0	0
Female-headed Households:	0		2		2			

PR03 - ROCHESTER Page: 457 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 458

Income Category:

0 ,	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	3	3	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	3	3	0
Percent Low/Mod		100.0%	100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2012 Lead Risk Assessment

PR03 - ROCHESTER Page: 458 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 459

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10224 - 59 Reynolds St

Status: Open

59 Reynolds St Rochester, NY 14608-2137

Objective: Provide decent affordable housing

Outcome: Affordability

(14I)

Matrix Code: Lead-Based/Lead Hazard Test/Abate

asca/Leaa Hazara Test/

National Objective: LMH

02/20/2013

Description:

Lead Hazard Reduction

Initial Funding Date:

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$650.00	\$0.00	\$650.00
Total			\$650.00	\$0.00	\$650.00

Proposed Accomplishments

Housing Units: 2

Actual Accomplishments

Number assisted:	(Owner	Rent	er		Total	Pe	erson
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	2	0	2	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	2	0	2	0	0	0
Female-headed Households:	0		2		2			

PR03 - ROCHESTER Page: 459 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 460

Income Category:

0 1	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	2	2	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	2	2	0
Percent Low/Mod		100.0%	100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2012 Lead Risk Assessment

PR03 - ROCHESTER Page: 460 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 461

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10225 - 89 Somerset St

Status: Completed 5/30/2014 12:00:00 AM

Location: 89 Somerset St Rochester, NY 14611-2523

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Lead-Based/Lead Hazard Test/Abate National Objective: LMH

(14I)

Initial Funding Date: 02/20/2013

Description:

Lead Hazard Reduction

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Dro 2015		EN	\$565.00	\$0.00	\$565.00
Pre-2015		PI	\$10,450.00	\$10,450.00	\$10,450.00
Total			\$11,015.00	\$10,450.00	\$11,015.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Ni wala ay ana inta di	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	1		0		1			

PR03 - ROCHESTER Page: 461 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 462

Income Category:

0 ,	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	Lead Risk Assessment	
	lead abatement	
2013	Lead abatement	

PR03 - ROCHESTER Page: 462 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 463

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10226 - 155 Oneida St

Status: Completed 5/30/2014 12:00:00 AM

Location: 155 Oneida St Rochester, NY 14621-4059

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Lead-Based/Lead Hazard Test/Abate National Objective: LMH

(14I)

Initial Funding Date: 02/21/2013

Description:

Lead Hazard Reduction

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$2,464.20	\$1,899.20	\$2,464.20
Total			\$2,464.20	\$1,899.20	\$2,464.20

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted:	(Owner	Rent	er		Total	P	erson
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	0	0	0	1	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			

PR03 - ROCHESTER Page: 463 of 1300



Date: 08-Sep-2014 Time: 8:30

Page: 464

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2012 Lead Risk Assessment 2013 lead abatement

PR03 - ROCHESTER Page: 464 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 465

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10227 - 157 Morton St

Status: Completed 5/9/2014 12:00:00 AM

Location: 157 Morton St Rochester, NY 14609-4025

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Lead-Based/Lead Hazard Test/Abate National Objective: LMH

(14I)

Initial Funding Date: 02/21/2013

Description:

Lead Hazard Reduction

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$3,135.60	\$2,635.60	\$3,135.60
Total			\$3,135.60	\$2,635.60	\$3,135.60

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			

PR03 - ROCHESTER Page: 465 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 466

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%	100.0%		

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2012 Lead Risk assessment

2013 WINDOWS

PR03 - ROCHESTER Page: 466 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 467

PGM Year: 2011

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 10230 - 108 Sanders St

Status: Completed 3/18/2014 12:00:00 AM

Objective: Create suitable living environments Availability/accessibility Outcome: Location: 108 Sander St Rochester, NY 14605-1668

Matrix Code: Clearance and Demolition (04) National Objective: SBS

02/21/2013 **Initial Funding Date:**

Description:

Demo

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$3,320.00	\$0.00	\$3,320.00
Total			\$3,320.00	\$0.00	\$3,320.00

Proposed Accomplishments

Housing Units: 1

Annual Accomplishments

Years **Accomplishment Narrative** # Benefitting

2012 Asbestos Survey

Page: 467 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014

Time: 8:30 Page: 468

PGM Year: 2011

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 10231 - 23 Reed Park

Status: Completed 3/18/2014 12:00:00 AM

Objective: Create suitable living environments Availability/accessibility Outcome: Location: 23 Reed Park Rochester, NY 14605-1336

Matrix Code: Clearance and Demolition (04) National Objective: SBS

02/21/2013 **Initial Funding Date:**

Description:

Demo

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$3,350.00	\$0.00	\$3,350.00
Total			\$3,350.00	\$0.00	\$3,350.00

Proposed Accomplishments

Housing Units: 1

Annual Accomplishments

Years **Accomplishment Narrative** # Benefitting

2012 Asbestos Survey

Page: 468 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014

Time: 8:30 Page: 469

PGM Year: 2011

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 10232 - 241 Parkway

Status: Completed 8/14/2013 12:00:00 AM

Objective: Create suitable living environments

Availability/accessibility Outcome: Location: 241 Parkway Rochester, NY 14608-1147

> Matrix Code: Clearance and Demolition (04) National Objective: SBS

02/21/2013 **Initial Funding Date:**

Description:

Demo

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$5,330.00	\$0.00	\$5,330.00
Total			\$5,330.00	\$0.00	\$5,330.00

Proposed Accomplishments

Housing Units: 1

Annual Accomplishments

Years **Accomplishment Narrative** # Benefitting

2012 Asbestos Survey

Page: 469 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014

Time: 8:30 Page: 470

PGM Year: 2011

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 10233 - 31 Parkway

Status: Completed 3/18/2014 12:00:00 AM

Location: 31 Parkway Rochester, NY 14608-1272

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Clearance and Demolition (04) National Objective: SBS

Initial Funding Date: 02/21/2013

Description:

Demo

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$3,280.00	\$0.00	\$3,280.00
Total			\$3,280.00	\$0.00	\$3,280.00

Proposed Accomplishments

Housing Units: 1

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2012 Asbestos Survey

PR03 - ROCHESTER Page: 470 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 471

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10235 - 234 Sunset Street

Completed 3/24/2014 12:00:00 AM Status:

234 Sunset St Rochester, NY 14606-2655 Location:

Provide decent affordable housing Objective:

Affordability Outcome:

Lead-Based/Lead Hazard Test/Abate Matrix Code: National Objective: LMH

(14I)

Initial Funding Date: 02/25/2013

Description:

Lead Hazard Reduction

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$500.00	\$0.00	\$500.00
Total			\$500.00	\$0.00	\$500.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number engisted:		Owner	Rent	er		Total	Po	erson
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	1	0	0	1	1	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	1	0	0	1	1	0	0
Female-headed Households:	0		0		0			

Page: 471 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014

Time: 8:30 Page: 472

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2012 Lead risk assessment

PR03 - ROCHESTER Page: 472 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 473

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10236 - 284 Driving Park Avenue

Status: Completed 3/24/2014 12:00:00 AM

Location: 284 Driving Park Ave Rochester, NY 14613-1924

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Lead-Based/Lead Hazard Test/Abate

National Objective: LMH

(14I)

Initial Funding Date: 02/25/2013

Description:

Lead Hazard Reduction

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$560.00	\$0.00	\$560.00
Total			\$560.00	\$0.00	\$560.00

Proposed Accomplishments

Housing Units: 2

Actual Accomplishments

Number equipted	(Owner	Rent	er		Total	P	erson
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	2	0	2	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	2	0	2	0	0	0
Female-headed Households:	0		2		2			

PR03 - ROCHESTER Page: 473 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 474

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	1	1	0
Low Mod	0	1	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	2	2	0
Percent Low/Mod		100.0%	100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2012 Lead Risk Assessment

Vacant unit

2013

PR03 - ROCHESTER Page: 474 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 475

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10237 - 99 Navarre Rd

Status: Completed 3/24/2014 12:00:00 AM

Location: 99 Navarre Rd Rochester, NY 14621-1022

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Lead-Based/Lead Hazard Test/Abate National Objective: LMH

(14I)

Initial Funding Date: 02/25/2013

Description:

Lead Hazard Reduction

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$565.00	\$0.00	\$565.00
Total			\$565.00	\$0.00	\$565.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted:	(Owner	Rent	er		Total	Po	erson
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			

PR03 - ROCHESTER Page: 475 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 476

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2012 Lead risk Assessment

PR03 - ROCHESTER Page: 476 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 477

PGM Year: 2011

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 10239 - Citizen U Program

Status: Completed 5/30/2014 12:00:00 AM

Location: 249 Highland Ave Rochester, NY 14620-3025

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: Youth Services (05D) National Objective: LMC

Initial Funding Date: 02/27/2013

Description:

Cooperative Extension of Monroe County - Citizen U Program

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Dro 2015	EN	\$54,871.37	\$29,476.46	\$54,871.37	
Pre-2015		PI	\$21,850.12	\$10,902.06	\$21,850.12
Total			\$76,721.49	\$40,378.52	\$76,721.49

Proposed Accomplishments

People (General): 21

Actual Accomplishments

No mahawa a a aista ak	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	2	1
Black/African American:	0	0	0	0	0	0	19	2
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	21	3
Female-headed Households:	0		0		0			

PR03 - ROCHESTER Page: 477 of 1300



Date: 08-Sep-2014 Time: 8:30

Page: 478

Income Category:

, ,	Owner	Renter	Total	Person
Extremely Low	0	0	0	21
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	21
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	Youth Engagement Program - serving 15 youth ages 14-18 focusing on civic engagement, job readiness, career exploration and college preparation for youth.	
2013	summer employment component	

PR03 - ROCHESTER Page: 478 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 479

PGM Year: 2008

Project: 0010 - NEIGHBORHOOD AND ASSET PLANNING FUND

IDIS Activity: 10241 - 110 Weld St

Status: Completed 7/10/2013 12:00:00 AM

Location: 110 Weld St Rochester, NY 14605-2652

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Lead-Based/Lead Hazard Test/Abate National Objective: LMH

(14I)

Initial Funding Date: 03/05/2013

Description:

Lead Hazard Reduction

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year	
Pre-2015		EN	\$18,374.00	\$0.00	\$18,374.00	
P1e-2015		PI	\$5,200.00	\$0.00	\$5,200.00	
Total			\$23,574.00	\$0.00	\$23,574.00	

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Ni waka wa a sista di	(Owner	Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	1	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	1	0	1	0	0	0
Female-headed Households:	0		0		0			

PR03 - ROCHESTER Page: 479 of 1300



Date: 08-Sep-2014 Time: 8:30

Page: 480

Income Category:

0 ,	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	1	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	1	1	0
Percent Low/Mod		100.0%	100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2012

2013 lead abatement

PR03 - ROCHESTER Page: 480 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 481

National Objective: LMA

PGM Year: 2011

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 10242 - Norton's Pub

Status: Completed 5/12/2014 12:00:00 AM

1730 Goodman St N Rochester, NY 14609-2146

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For-

Profits (18A)

Initial Funding Date: 03/01/2013

Description:

Small Business Matching Grant

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$6,277.92	\$0.00	\$6,277.92
Total			\$6,277.92	\$0.00	\$6,277.92

Proposed Accomplishments

Businesses: 1

Total Population in Service Area: 210,306 Census Tract Percent Low / Mod: 65.60

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2012 SMBG; Security Grant & FFE

PR03 - ROCHESTER Page: 481 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 482

PGM Year: 2011

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 10243 - 338 Remington St

Status: Completed 3/18/2014 12:00:00 AM

Objective: Create suitable living environments Availability/accessibility 338 Remington St Rochester, NY 14621-3446 Outcome:

Matrix Code: Clearance and Demolition (04) National Objective: SBS

03/01/2013 **Initial Funding Date:**

Description:

Demo

Location:

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		PI	\$3,420.00	\$0.00	\$3,420.00
Total			\$3,420.00	\$0.00	\$3,420.00

Proposed Accomplishments

Housing Units: 1

Annual Accomplishments

Accomplishment Narrative Years # Benefitting

2012 Demo

Page: 482 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014

Time: 8:30 Page: 483

PGM Year: 2011

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 10244 - 57 Ries St

Status: Completed 3/18/2014 12:00:00 AM

Location: 57 Ries St Rochester, NY 14611-1313

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Clearance and Demolition (04) National Objective: SBS

Initial Funding Date: 03/01/2013

Description:

Demo

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year	
Pre-2015		EN	\$1,063.34	\$0.00	\$1,063.34	
P1e-2015		PI	\$1,566.66	\$0.00	\$1,566.66	
Total			\$2,630.00	\$0.00	\$2,630.00	

Proposed Accomplishments

Housing Units: 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting	
-------	---------------------------------	---------------	--

2012 Demo

PR03 - ROCHESTER Page: 483 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 484

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10245 - 406 Webster Ave

Status: Completed 4/3/2014 12:00:00 AM

Location: 406 Webster Ave Rochester, NY 14609-4708

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Lead-Based/Lead Hazard Test/Abate National Objective: LMH

(14I)

Initial Funding Date: 03/01/2013

Description:

Lead Hazard Reduction

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$830.00	\$0.00	\$830.00
Total			\$830.00	\$0.00	\$830.00

Proposed Accomplishments

Housing Units: 2

Actual Accomplishments

Number assisted:	(Owner	Rent	er		Total	Pe	erson
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	2	0	2	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	2	0	2	0	0	0
Female-headed Households:	0		1		1			

PR03 - ROCHESTER Page: 484 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 485

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	2	2	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	2	2	0
Percent Low/Mod		100.0%	100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2012 Risk Assesment-VACANT 2013

PR03 - ROCHESTER Page: 485 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 486

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10246 - 190 N Union St

Status: Completed 4/3/2014 12:00:00 AM

Location: 190 Union St N Rochester, NY 14605-2658

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Lead-Based/Lead Hazard Test/Abate National Objective: LMH

(14I)

Initial Funding Date: 03/01/2013

Description:

Lead Hazard Reduction

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$830.00	\$0.00	\$830.00
Total			\$830.00	\$0.00	\$830.00

Proposed Accomplishments

Housing Units: 2

Actual Accomplishments

Number againted:	(Owner	Rent	er		Total	Po	erson
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	3	0	3	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	3	0	3	0	0	0
Female-headed Households:	0		3		3			

PR03 - ROCHESTER Page: 486 of 1300



Date: 08-Sep-2014 Time: 8:30

Page: 487

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	3	3	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	3	3	0
Percent Low/Mod		100.0%	100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2012 risk assessment 2013

PR03 - ROCHESTER Page: 487 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 488

PGM Year: 2011

Project: 0005 - HOUSING DEVELOPMENT FUND

IDIS Activity: 10248 - 21 Sibley Place

Status: Completed 8/15/2013 12:00:00 AM

21 Sibley Pl Rochester, NY 14607-1913

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Clearance and Demolition (04) National Objective: SBS

Initial Funding Date: 03/01/2013

Description:

Demo

Location:

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$720.00	\$0.00	\$720.00
Total			\$720.00	\$0.00	\$720.00

Proposed Accomplishments

Housing Units: 1

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2012 Asbestos Survey

PR03 - ROCHESTER Page: 488 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 489

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10249 - 77 Garfield St

Status: Completed 4/3/2014 12:00:00 AM

Location: 77 Garfield St Rochester, NY 14611-2404

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Lead-Based/Lead Hazard Test/Abate National Objective: LMH

(14I)

Initial Funding Date: 03/01/2013

Description:

Lead Hazard Reduction

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$565.00	\$0.00	\$565.00
Total			\$565.00	\$0.00	\$565.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number equipted	(Owner	Rent	er		Total	P	erson
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	1		0		1			

PR03 - ROCHESTER Page: 489 of 1300



Date: 08-Sep-2014 Time: 8:30

Page: 490

Income Category:

0 ,	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2012 Risk Assesment

PR03 - ROCHESTER Page: 490 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 491

PGM Year: 2011

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 10251 - 14 Saxton St

Status: Completed 7/23/2013 12:00:00 AM

Location: 14 Saxton St Rochester, NY 14611-2230

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Clearance and Demolition (04) National Objective: SBS

Initial Funding Date: 03/01/2013

Description:

Demo

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$2,590.00	\$0.00	\$2,590.00
Total			\$2,590.00	\$0.00	\$2,590.00

Proposed Accomplishments

Housing Units: 1

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2012 Demo

PR03 - ROCHESTER Page: 491 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 492

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10252 - 67 Earl Street

Status: Completed 5/30/2014 12:00:00 AM

Location: 67 Earl St Rochester, NY 14611-3727

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Lead-Based/Lead Hazard Test/Abate National Objective: LMH

(14I)

Initial Funding Date: 03/01/2013

Description:

lead hazard Reduction

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$4,595.33	\$4,030.33	\$4,595.33
Total			\$4,595.33	\$4,030.33	\$4,595.33

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted:	(Owner	Rent	er		Total	Pe	erson
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	1		0		1			

PR03 - ROCHESTER Page: 492 of 1300



Date: 08-Sep-2014 Time: 8:30

Page: 493

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2012 Lead Risk Assessment

2013 windows

PR03 - ROCHESTER Page: 493 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 494

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10253 - 57 Electric Ave

Status: Completed 5/30/2014 12:00:00 AM

57 Electric Ave Rochester, NY 14613-1106

Provide decent affordable housing Objective:

Affordability Outcome:

Lead-Based/Lead Hazard Test/Abate Matrix Code: National Objective: LMH

(14I)

Initial Funding Date: 03/01/2013

Description:

Lead Hazard Reduction

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$4,107.09	\$3,547.09	\$4,107.09
Total			\$4,107.09	\$3,547.09	\$4,107.09

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted:	(Owner	Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	0	0	0	1	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	1		0		1			

PR03 - ROCHESTER

Page: 494 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 495

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2012 risk assessment2013 lead work

PR03 - ROCHESTER Page: 495 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 496

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10254 - 186 Lehigh Ave

Status: Completed 3/27/2014 12:00:00 AM

Location: 186 Lehigh Ave Rochester, NY 14619-1627

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Lead-Based/Lead Hazard Test/Abate National Objective: LMH

(14I)

Initial Funding Date: 03/01/2013

Description:

Lead Hazard Reduction

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$560.00	\$0.00	\$560.00
Total			\$560.00	\$0.00	\$560.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted:	(Owner	Rent	er		Total	Pe	erson
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	1	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	1	0	1	0	0	0
Female-headed Households:	0		1		1			

PR03 - ROCHESTER Page: 496 of 1300



Date: 08-Sep-2014 Time: 8:30

Page: 497

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	1	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	1	1	0
Percent Low/Mod		100.0%	100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2012 risk assessment

PR03 - ROCHESTER Page: 497 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 498

National Objective: LMH

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10255 - 429 Rosewood Terr

Status: Completed 5/30/2014 12:00:00 AM

Location: 429 Rosewood Ter Rochester, NY 14609-4933

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Lead-Based/Lead Hazard Test/Abate

(14I)

Initial Funding Date: 03/01/2013

Description:

Lead Hazard Reduction

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$560.00	\$0.00	\$560.00
Pie-2015		PI	\$2,767.38	\$2,767.38	\$2,767.38
Total			\$3,327.38	\$2,767.38	\$3,327.38

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Ni wala ay ana inta di	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	1		0		1			

PR03 - ROCHESTER Page: 498 of 1300



Date: 08-Sep-2014 Time: 8:30

Page: 499

Income Category:

0 7	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	risk assessment	
2013	WINDOWS	

PR03 - ROCHESTER Page: 499 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 500

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10256 - 319 Chili Ave

Status: Completed 3/27/2014 12:00:00 AM

Location: 319 Chili Ave Rochester, NY 14611-2550

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Lead-Based/Lead Hazard Test/Abate National Objective: LMH

(14I)

Initial Funding Date: 03/01/2013

Description:

Lead Hazard Reduction

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$560.00	\$0.00	\$560.00
Total			\$560.00	\$0.00	\$560.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted:	(Owner	Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	0	0	0	1	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			

PR03 - ROCHESTER Page: 500 of 1300



Date: 08-Sep-2014 Time: 8:30

Page: 501

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2012 risk assessment

PR03 - ROCHESTER Page: 501 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 502

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10257 - 7 Pinecliff Dr

Status: Completed 4/3/2014 12:00:00 AM

Location: 7 Pinecliff Dr Rochester, NY 14609-3705

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Lead-Based/Lead Hazard Test/Abate National Objective: LMH

(14I)

Initial Funding Date: 03/01/2013

Description:

Lead Hazard Reduction

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year	
Pre-2015		EN	\$565.00	\$0.00	\$565.00	
Total			\$565.00	\$0.00	\$565.00	

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number accieted	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			

PR03 - ROCHESTER Page: 502 of 1300



Date: 08-Sep-2014 Time: 8:30

Page: 503

Income Category:

0 ,	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2012 risk assesment

PR03 - ROCHESTER Page: 503 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 504

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10258 - 411 Cedarwood Ter

Status: Completed 3/27/2014 12:00:00 AM

Location: 411 Cedarwood Ter Rochester, NY 14609-7129

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Lead-Based/Lead Hazard Test/Abate National Objective: LMH

(14I)

Initial Funding Date: 03/01/2013

Description:

Lead Hazard Reduction

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year		
Pre-2015		EN	\$4,295.02	\$0.00	\$4,295.02		
Total			\$4,295.02	\$0.00	\$4,295.02		

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	0	0	0	1	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	1		0		1			

PR03 - ROCHESTER Page: 504 of 1300



Date: 08-Sep-2014 Time: 8:30

Page: 505

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2012 risk assessment

PR03 - ROCHESTER Page: 505 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 506

PGM Year: 2011

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 10259 - 414-416 Columbia Ave

Status: Completed 7/23/2013 12:00:00 AM

414 Columbia Ave Rochester, NY 14611-3628

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Clearance and Demolition (04) National Objective: SBS

Initial Funding Date: 03/04/2013

Description:

Demo

Location:

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$20,248.00	\$0.00	\$20,248.00
Total			\$20,248.00	\$0.00	\$20,248.00

Proposed Accomplishments

Housing Units: 1

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2012 Demo

PR03 - ROCHESTER Page: 506 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 507

PGM Year: 2011

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 10263 - 50-52 Locust St

Status: Completed 7/23/2013 12:00:00 AM

50 Locust St Rochester, NY 14613-2554

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Clearance and Demolition (04) National Objective: SBS

Initial Funding Date: 03/04/2013

Description:

Demo

Location:

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$35,327.00	\$0.00	\$35,327.00
Total			\$35,327.00	\$0.00	\$35,327.00

Proposed Accomplishments

Housing Units: 1

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2012 Demo

PR03 - ROCHESTER Page: 507 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 508

PGM Year: 2009

Project: 0063 - Demolition Fund

IDIS Activity: 10271 - 28 Gilmore St

Status: Completed 7/23/2013 12:00:00 AM

Location: 28 Gilmore St Rochester, NY 14605-1311

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Clearance and Demolition (04) National Objective: SBS

Initial Funding Date: 03/04/2013

Description:

Demo & Asbestos Removal

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$19,235.00	\$0.00	\$19,235.00
Total			\$19,235.00	\$0.00	\$19,235.00

Proposed Accomplishments

Housing Units: 1

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2012 Demo, Asbestos Abatement

PR03 - ROCHESTER Page: 508 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 509

PGM Year: 2009

Project: 0063 - Demolition Fund

IDIS Activity: 10272 - 43 Parsells Ave

Status: Completed 7/23/2013 12:00:00 AM

43 Parsells Ave Rochester, NY 14609-5115

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Clearance and Demolition (04) National Objective: SBS

Initial Funding Date: 03/04/2013

Description:

Demo

Location:

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$22,312.00	\$0.00	\$22,312.00
Total			\$22,312.00	\$0.00	\$22,312.00

Proposed Accomplishments

Housing Units: 1

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2012 Demo

PR03 - ROCHESTER Page: 509 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 510

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10276 - 493-495 Colvin St

Status: Completed 7/18/2013 12:00:00 AM

Location: 493 Colvin St Rochester, NY 14606-1111

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Clearance and Demolition (04) National Objective: SBS

Initial Funding Date: 03/04/2013

Description:

Demo

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$25,456.71	\$0.00	\$25,456.71
Total			\$25,456.71	\$0.00	\$25,456.71

Proposed Accomplishments

Housing Units: 1

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2012 Demo, Asbestos Abatement

PR03 - ROCHESTER Page: 510 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 511

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10277 - 863 Exchange St

Status: Completed 7/18/2013 12:00:00 AM

Location: 863 Exchange St Rochester, NY 14608-2721

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Clearance and Demolition (04) National Objective: SBS

Initial Funding Date: 03/04/2013

Description:

Demo

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$16,844.31	\$0.00	\$16,844.31
Total			\$16,844.31	\$0.00	\$16,844.31

Proposed Accomplishments

Housing Units: 1

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2012 Demo, Asbestos Abatement

PR03 - ROCHESTER Page: 511 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 512

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10281 - 24 Seward St

Status: Completed 7/18/2013 12:00:00 AM

24 Seward St Rochester, NY 14608-2346

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Clearance and Demolition (04) National Objective: SBS

Initial Funding Date: 03/04/2013

Description:

Demo

Location:

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$24,798.36	\$0.00	\$24,798.36
Total			\$24,798.36	\$0.00	\$24,798.36

Proposed Accomplishments

Housing Units: 1

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2012 Demo, Asbestos Abatement

PR03 - ROCHESTER Page: 512 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 513

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10284 - 40 Delmar St

Status: Completed 7/18/2013 12:00:00 AM

Location: 40 Delmar St Rochester, NY 14606-2513

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Clearance and Demolition (04) National Objective: SBS

Initial Funding Date: 03/04/2013

Description:

Demo

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$18,740.82	\$0.00	\$18,740.82
Total			\$18,740.82	\$0.00	\$18,740.82

Proposed Accomplishments

Housing Units: 1

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2012 Demo, Asbestos Abatement

PR03 - ROCHESTER Page: 513 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 514

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10286 - 465 Colvin St

Status: Completed 7/18/2013 12:00:00 AM

Location: 465 Colvin St Rochester, NY 14606-1111

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Clearance and Demolition (04) National Objective: SBS

Initial Funding Date: 03/04/2013

Description:

Demo

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$21,040.06	\$0.00	\$21,040.06
Total			\$21,040.06	\$0.00	\$21,040.06

Proposed Accomplishments

Housing Units: 1

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2012 Demo, Asbestos Abatement

PR03 - ROCHESTER Page: 514 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 515

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10289 - 75 Glendale Pk

Status: Completed 7/18/2013 12:00:00 AM

Location: 75 Glendale Park Rochester, NY 14613-2319

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Clearance and Demolition (04) National Objective: SBS

Initial Funding Date: 03/04/2013

Description:

Demo

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$25,326.08	\$0.00	\$25,326.08
Total			\$25,326.08	\$0.00	\$25,326.08

Proposed Accomplishments

Housing Units: 1

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2012 Demo, Asbestos Abatement

PR03 - ROCHESTER Page: 515 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 516

PGM Year: 2011

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 10290 - 205 Fourth St

Status: Completed 7/18/2013 12:00:00 AM

Objective: Create suitable living environments

Availability/accessibility Outcome: Location: 205 4th St Rochester, NY 14605-2426

> Matrix Code: Clearance and Demolition (04) National Objective: SBS

Initial Funding Date: 03/04/2013

Description:

Demo

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$20,739.73	\$0.00	\$20,739.73
Total			\$20,739.73	\$0.00	\$20,739.73

Proposed Accomplishments

Housing Units: 1

Annual Accomplishments

Accomplishment Narrative Years # Benefitting

2012 demo

Page: 516 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014

Time: 8:30 Page: 517

PGM Year: 2011

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 10291 - 302 Sixth St

Status: Completed 7/18/2013 12:00:00 AM

Location: 302 6th St Rochester, NY 14605-1635

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Clearance and Demolition (04) National Objective: SBS

Initial Funding Date: 03/04/2013

Description:

Demo(PO#:13004568)

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year	
Pre-2015		EN	\$28,447.59	\$0.00	\$28,447.59	
Total			\$28,447.59	\$0.00	\$28,447.59	

Proposed Accomplishments

Housing Units: 1

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2012 Demo, Asbestos Abatement

PR03 - ROCHESTER Page: 517 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 518

PGM Year: 2011

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 10292 - 23-25 Sixth Street

Status: Completed 7/18/2013 12:00:00 AM

Location: 23 6th St Rochester, NY 14605-2453

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Clearance and Demolition (04) National Objective: SBS

Initial Funding Date: 03/04/2013

Description:

Demo(PO#13004568)

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$23,150.78	\$0.00	\$23,150.78
Total			\$23,150.78	\$0.00	\$23,150.78

Proposed Accomplishments

Housing Units: 1

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2012 demo, asbestos abatement

PR03 - ROCHESTER Page: 518 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 519

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10293 - 376 Garson Ave

Status: Completed 7/18/2013 12:00:00 AM

Location: 376 Garson Ave Rochester, NY 14609-6334

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Clearance and Demolition (04) National Objective: SBS

Initial Funding Date: 03/04/2013

Description:

Demo

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$27,061.80	\$0.00	\$27,061.80
Total			\$27,061.80	\$0.00	\$27,061.80

Proposed Accomplishments

Housing Units: 1

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2012 demo, asbestos abatement

PR03 - ROCHESTER Page: 519 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 520

PGM Year: 2011

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 10296 - 34 King St

Status: Completed 7/18/2013 12:00:00 AM

Location: 34 King St Rochester, NY 14608-1921

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Clearance and Demolition (04) National Objective: SBS

Initial Funding Date: 03/06/2013

Description:

Demo

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$1,325.49	\$0.00	\$1,325.49
Total			\$1,325.49	\$0.00	\$1,325.49

Proposed Accomplishments

Housing Units: 1

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2012 Demo, Asbestos Abatement

PR03 - ROCHESTER Page: 520 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 521

PGM Year: 2011

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 10300 - 270 Sixth St

Status: Completed 7/18/2013 12:00:00 AM

Location: 270 6th St Rochester, NY 14605-2457

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Clearance and Demolition (04) National Objective: SBS

Initial Funding Date: 03/06/2013

Description:

demo

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$4,946.00	\$0.00	\$4,946.00
Total			\$4,946.00	\$0.00	\$4,946.00

Proposed Accomplishments

Housing Units: 1

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2012 Demo, Asbestos Abatement

PR03 - ROCHESTER Page: 521 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 522

PGM Year: 2011

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 10307 - 307 Ave A

Status: Completed 7/18/2013 12:00:00 AM

307 Avenue A Rochester, NY 14621-4415

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Clearance and Demolition (04) National Objective: SBS

Initial Funding Date: 03/06/2013

Description:

Demo

Location:

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$7,805.00	\$0.00	\$7,805.00
Total			\$7,805.00	\$0.00	\$7,805.00

Proposed Accomplishments

Housing Units: 1

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2012 demo, asbestos abatement

PR03 - ROCHESTER Page: 522 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 523

PGM Year: 2011

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 10329 - 114 Friederich Pk

Status: Completed 7/18/2013 12:00:00 AM

Location: 114 Friederich Park Rochester, NY 14621-5727

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Clearance and Demolition (04) National Objective: SBS

Initial Funding Date: 03/06/2013

Description:

Demo .

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$13,430.79	\$0.00	\$13,430.79
Total			\$13,430.79	\$0.00	\$13,430.79

Proposed Accomplishments

Housing Units: 1

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2012 Demo

PR03 - ROCHESTER Page: 523 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 524

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10333 - 3448-3450 Lake Ave

Status: Completed 4/3/2014 12:00:00 AM

Location: 3448 Lake Ave Rochester, NY 14612-5457

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Lead-Based/Lead Hazard Test/Abate National Objective: LMH

(14I)

Initial Funding Date: 03/08/2013

Description:

Lead Hazard Reduction

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$690.00	\$0.00	\$690.00
Total			\$690.00	\$0.00	\$690.00

Proposed Accomplishments

Housing Units: 2

Actual Accomplishments

Number appiated	(Owner	Rent	er		Total	Pe	erson
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	2	0	2	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	2	0	2	0	0	0
Female-headed Households:	0		2		2			

PR03 - ROCHESTER Page: 524 of 1300



Date: 08-Sep-2014 Time: 8:30

Page: 525

Income Category:

0 ,	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	1	1	0
Moderate	0	1	1	0
Non Low Moderate	0	0	0	0
Total	0	2	2	0
Percent Low/Mod		100.0%	100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2012 lead risk assessment

PR03 - ROCHESTER Page: 525 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 526

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10334 - 1103-1105 Monroe Ave

Status: Completed 5/5/2014 12:00:00 AM

Location: 1103 Monroe Ave Rochester, NY 14620-1687

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Lead-Based/Lead Hazard Test/Abate National Objective: LMH

(14I)

Initial Funding Date: 03/08/2013

Description:

Lead Hazard Reduction

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$890.00	\$0.00	\$890.00
Total			\$890.00	\$0.00	\$890.00

Proposed Accomplishments

Housing Units: 4

Actual Accomplishments

Number assisted:	(Owner	Rent	er		Total	Pe	erson
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	1	0	1	0	0	0
Black/African American:	0	0	3	0	3	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	4	0	4	0	0	0
Female-headed Households:	0		0		0			

PR03 - ROCHESTER Page: 526 of 1300



Date: 08-Sep-2014 Time: 8:30

Page: 527

Income Category:

-	Owner	Renter	Total	Person
Extremely Low	0	1	1	0
Low Mod	0	3	3	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	4	4	0
Percent Low/Mod		100.0%	100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2012	Lead risk assessment
2013	lead risk assessment

PR03 - ROCHESTER Page: 527 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 528

National Objective: LMH

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10335 - 61 Holbrooke St

Status: Canceled 5/30/2014 12:00:00 AM

Location: 61 Holbrooke St Rochester, NY 14621-5113

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Lead-Based/Lead Hazard Test/Abate

(14I)

Initial Funding Date: 03/08/2013

Description:

Lead Hazard Reduction

Financing

No data returned for this view. This might be because the applied filter excludes all data.

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Al. 1	C	Owner Renter		er	Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0

PR03 - ROCHESTER Page: 528 of 1300



U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System

Date: 08-Sep-2014 Time: 8:30

Page: 529

CDBG Activity Summary Report (GPR) for Program Year 2013 ROCHESTER

(U	C	Н	E۵	ш	L١	К	

Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	1		0		1			

Income Category:

moomo catogory.	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Accomplishment Narrative # Benefitting Years

2012 Risk Assessment

Page: 529 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014

Time: 8:30 Page: 530

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10336 - 76 Harvest St

Status: Completed 3/27/2014 12:00:00 AM

Location: 76 Harvest St Rochester, NY 14605-1653

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Lead-Based/Lead Hazard Test/Abate National Objective: LMH

(14I)

Initial Funding Date: 03/08/2013

Description:

Lead Hazard Reduction

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$565.00	\$0.00	\$565.00
Total			\$565.00	\$0.00	\$565.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted:	(Owner	Rent	er	Total		Person	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	0	0	0	1	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	1		0		1			

PR03 - ROCHESTER Page: 530 of 1300



Date: 08-Sep-2014 Time: 8:30

Page: 531

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2012 risk assessment

PR03 - ROCHESTER Page: 531 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 532

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10337 - 84 Radio St

Status: Completed 5/30/2014 12:00:00 AM

Location: 84 Radio St Rochester, NY 14621-4536

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Lead-Based/Lead Hazard Test/Abate National Objective: LMH

(14I)

Initial Funding Date: 03/08/2013

Description:

Lead Hazard Reduction

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$960.34	\$395.34	\$960.34
Total			\$960.34	\$395.34	\$960.34

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted:	(Owner	Rent	Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0		0	
Black/African American:	1	0	0	0	1	0	0	0	
Asian:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0	
Asian White:	0	0	0	0	0	0	0	0	
Black/African American & White:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	0	0	
Hispanic:	0	0	0	0	0	0	0	0	
Total:	1	0	0	0	1	0	0	0	
Female-headed Households:	0		0		0				

PR03 - ROCHESTER Page: 532 of 1300



Date: 08-Sep-2014 Time: 8:30

Page: 533

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2012	lead risk assessment
2013	lead abatement

PR03 - ROCHESTER Page: 533 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 534

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10338 - 344 Bay St

Completed 5/30/2014 12:00:00 AM Status:

344 Bay St Rochester, NY 14605-1616 Location:

03/13/2013

Provide decent affordable housing Objective:

Affordability Outcome:

(14I)

Lead-Based/Lead Hazard Test/Abate Matrix Code:

National Objective: LMH

Initial Funding Date:

Description:

Lead Hazard Reduction

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$3,522.04	\$2,872.04	\$3,522.04
Total			\$3,522.04	\$2,872.04	\$3,522.04

Proposed Accomplishments

Housing Units: 3

Actual Accomplishments

lumber assisted:		Owner	Rent	er		Total	Po	erson
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	3	3	3	3	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	3	3	3	3	0	0
Female-headed Households:	0		3		3			

Page: 534 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014

Time: 8:30 Page: 535

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	1	1	0
Low Mod	0	2	2	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	3	3	0
Percent Low/Mod		100.0%	100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2012 Lead risk Assessment 2013 LEAD RISK ASSESSMENT

PR03 - ROCHESTER Page: 535 of 1300



Outcome:

Date: 08-Sep-2014

Time: 8:30 Page: 536

National Objective: LMH

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10339 - 228 Melville St

Status: Completed 5/30/2014 12:00:00 AM

Location: 228 Melville St Rochester, NY 14609-5227

Provide decent affordable housing Objective: Affordability

Lead-Based/Lead Hazard Test/Abate Matrix Code:

(14I)

Initial Funding Date: 03/13/2013

Description:

Lead Hazard Reduction

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$4,498.49	\$3,933.49	\$4,498.49
Total			\$4,498.49	\$3,933.49	\$4,498.49

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted:		Owner	Rent	er		Total	Pe	erson
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	1	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	1	0	1	0	0	0
Female-headed Households:	0		1		1			

Page: 536 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014

Time: 8:30 Page: 537

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	1	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	1	1	0
Percent Low/Mod		100.0%	100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2012 Lead Risk Assessment

2013 Windows

PR03 - ROCHESTER Page: 537 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 538

National Objective: LMH

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10340 - 151-153 Melrose St

Status: Open

Ореп

151 Melrose St Rochester, NY 14619-1803

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Lead-Based/Lead Hazard Test/Abate

(14I)

Initial Funding Date: 03/13/2013

Description:

Lead Hazard Reduction

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$6,357.54	\$5,666.54	\$6,356.54
Total			\$6,357.54	\$5,666.54	\$6,356.54

Proposed Accomplishments

Housing Units: 2

Actual Accomplishments

Number assisted:	(Owner	Rent	er		Total	P	erson
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	1	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	1	0	1	0	0	0
Female-headed Households:	0		0		0			

PR03 - ROCHESTER Page: 538 of 1300



Date: 08-Sep-2014 Time: 8:30

Page: 539

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	1	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	1	1	0
Percent Low/Mod		100.0%	100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2012

Lead Risk assessment One unit remains vacant

PR03 - ROCHESTER Page: 539 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 540

National Objective: LMH

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10341 - 125 Dorset

Status: Completed 3/4/2014 12:00:00 AM

Location: 125 Dorset St Rochester, NY 14609-4146

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Lead-Based/Lead Hazard Test/Abate

(14I)

Initial Funding Date: 03/13/2013

Description:

Lead Hazard Reduction

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$5,158.80	\$4,468.80	\$5,158.80
Total			\$5,158.80	\$4,468.80	\$5,158.80

Proposed Accomplishments

Housing Units: 2

Actual Accomplishments

Number assisted:	(Owner	Rent	er		Total	Pe	erson
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			

PR03 - ROCHESTER Page: 540 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 541

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2012 Lead Risk assessment 2013 windows, housing repair program

PR03 - ROCHESTER Page: 541 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 542

PGM Year: 2009

Project: 0063 - Demolition Fund

IDIS Activity: 10344 - 150 Ackerman St

Status: Completed 7/23/2013 12:00:00 AM

Location: 150 Ackerman St Rochester, NY 14609-4744

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Clearance and Demolition (04) National Objective: SBS

Initial Funding Date: 03/14/2013

Description:

Demo & Asbestos Removal

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$12,606.35	\$0.00	\$12,606.35
Total			\$12,606.35	\$0.00	\$12,606.35

Proposed Accomplishments

Housing Units: 1

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2012 Demo & Asbestos Removal

PR03 - ROCHESTER Page: 542 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 543

PGM Year: 2007

Project: 0004 - EDD FINANCIAL ASSISTANCE LOAN & GRANT PROGRAM

IDIS Activity: 10348 - The Armory Restaurant, LLC

Status: Completed 2/12/2014 12:00:00 AM

Location: 145 Culver Rd Rochester, NY 14620-1679

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For- National Objective: LMJ

Profits (18A)

Initial Funding Date: 03/14/2013

Description:FF&E Purchases **Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$75,000.00	\$0.00	\$75,000.00
Total			\$75,000.00	\$0.00	\$75,000.00

Proposed Accomplishments

Jobs: 3

Actual Accomplishments

Number againted:	(Owner	Rent	er		Total	P	erson
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	3	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	3	0
Female-headed Households:	0		0		0			

PR03 - ROCHESTER Page: 543 of 1300



Date: 08-Sep-2014 Time: 8:30

Page: 544

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	3
Non Low Moderate	0	0	0	0
Total	0	0	0	3
Percent Low/Mod				100.0%

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

The project created 3 new jobs of which 3 are presumed to be held by LMI individuals based upon the location of their respective residence. The activity has met its LMI job creation goal.

PR03 - ROCHESTER Page: 544 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 545

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10354 - 300-316 Hudson Ave

Status: Completed 7/23/2013 12:00:00 AM

Location: 300 Hudson Ave Rochester, NY 14605-2126

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Clearance and Demolition (04) National Objective: SBS

Initial Funding Date: 03/18/2013

Description:
Demolition
Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year	
Pre-2015		EN	\$86,960.03	\$0.00	\$86,960.03	
P1e-2015		PI	\$5,054.40	\$0.00	\$5,054.40	
Total			\$92,014.43	\$0.00	\$92,014.43	

Proposed Accomplishments

Housing Units: 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting

2012 Demolition

PR03 - ROCHESTER Page: 545 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 546

National Objective: LMH

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10355 - 298 Reynolds St

Status: Completed 3/20/2014 12:00:00 AM

298 Reynolds St Rochester, NY 14608-2840 Location:

Affordability Outcome:

Objective:

Lead-Based/Lead Hazard Test/Abate Matrix Code:

Provide decent affordable housing

(14I)

Initial Funding Date: 03/18/2013

Description:

lead hazard Reduction

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$2,256.20	\$1,691.20	\$2,256.20
Total			\$2,256.20	\$1,691.20	\$2,256.20

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted	(Owner	Rent	er		Total	Pe	erson
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	1		0		1			

Page: 546 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014 Time: 8:30

Page: 547

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2012 Lead risk assessment

2013 windows

PR03 - ROCHESTER Page: 547 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 548

National Objective: LMH

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10356 - 308 Magnolia St

Status: Completed 3/27/2014 12:00:00 AM

Location: 308 Magnolia St Rochester, NY 14611-3708

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Lead-Based/Lead Hazard Test/Abate

(14I)

Initial Funding Date: 03/18/2013

Description:

lead hazard Reduction

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$565.00	\$0.00	\$565.00
Total			\$565.00	\$0.00	\$565.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted	(Owner	Rent	er		Total	Pe	erson
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	1		0		1			

PR03 - ROCHESTER Page: 548 of 1300



Date: 08-Sep-2014 Time: 8:30

Page: 549

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2012 lead risk assessment

PR03 - ROCHESTER Page: 549 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 550

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10357 - 1986 Clifford Ave

Status: Canceled 3/27/2014 12:00:00 AM

Location: 1986 Clifford Ave Rochester, NY 14609-3630

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Lead-Based/Lead Hazard Test/Abate National Objective: LMH

(14I)

Initial Funding Date: 03/18/2013

Description:

lead hazard Reduction

Financing

No data returned for this view. This might be because the applied filter excludes all data.

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

A de	(Owner	Rent	er		Total	Pe	erson
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	0	0	0	1	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0

PR03 - ROCHESTER Page: 550 of 1300



U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System Date: 08-Sep-2014 Time: 8:30

Page: 551

CDBG Activity Summary Report (GPR) for Program Year 2013 ROCHESTER

Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			

Income Category:

moomo catogory.	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2012 Lead Risk Assessment

PR03 - ROCHESTER Page: 551 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 552

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10359 - 139 Bartlett St

Status: Completed 3/27/2014 12:00:00 AM

Location: 139 Bartlett St Rochester, NY 14608-2612

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Lead-Based/Lead Hazard Test/Abate National Objective: LMH

(14I)

Initial Funding Date: 03/18/2013

Description:

Lead Hazard Reduction

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$565.00	\$0.00	\$565.00
Total			\$565.00	\$0.00	\$565.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	1		0		1			

PR03 - ROCHESTER Page: 552 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 553

Income Category:

0 ,	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2012 lead risk assessment

PR03 - ROCHESTER Page: 553 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 554

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10360 - 108 Glide St

Status: Completed 3/27/2014 12:00:00 AM

Location: 108 Glide St Rochester, NY 14611-1508

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Lead-Based/Lead Hazard Test/Abate National Objective: LMH

(14I)

Initial Funding Date: 03/18/2013

Description:

Lead Hazard Reduction

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$565.00	\$0.00	\$565.00
Total			\$565.00	\$0.00	\$565.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted:	(Owner	Rent	er		Total	Pe	erson
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	1	0	0	0	1	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	1		0		1			

PR03 - ROCHESTER Page: 554 of 1300



Date: 08-Sep-2014 Time: 8:30

Page: 555

Income Category:

0 ,	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2012 lead risk assessment

PR03 - ROCHESTER Page: 555 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 556

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10366 - 852 Avenue D

Status: Completed 7/23/2013 12:00:00 AM

Location: 852 Avenue D Rochester, NY 14621-4730

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Clearance and Demolition (04) National Objective: SBS

Initial Funding Date: 03/19/2013

Description:

Asbestos Removal & Demolition

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$10,227.82	\$0.00	\$10,227.82
Total			\$10,227.82	\$0.00	\$10,227.82

Proposed Accomplishments

Housing Units: 1

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2012 Asbestos Removal & Demolition

PR03 - ROCHESTER Page: 556 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 557

PGM Year: 2011

Project: 0005 - HOUSING DEVELOPMENT FUND

IDIS Activity: 10368 - 21 Lochner PI

Status: Completed 7/23/2013 12:00:00 AM

Location: 21 Lochner Pl Rochester, NY 14605-1500

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Clearance and Demolition (04) National Objective: SBS

Initial Funding Date: 03/19/2013

Description:

Asbestos Demolition

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$9,617.33	\$0.00	\$9,617.33
Total			\$9,617.33	\$0.00	\$9,617.33

Proposed Accomplishments

Housing Units: 1

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2012 Asbestos Removal & demolition

PR03 - ROCHESTER Page: 557 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 558

PGM Year: 2009

Project: 0063 - Demolition Fund

IDIS Activity: 10378 - 162 Friederich Pk

Status: Completed 8/15/2013 12:00:00 AM

162 Friederich Park Rochester, NY 14621-5727 Location:

Objective: Create suitable living environments

Availability/accessibility Outcome:

Matrix Code: Clearance and Demolition (04) National Objective: SBS

Initial Funding Date: 03/19/2013

Description:

Asbestos Removal

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$5,626.34	\$0.00	\$5,626.34
Total			\$5,626.34	\$0.00	\$5,626.34

Proposed Accomplishments

Housing Units: 1

Annual Accomplishments

Years **Accomplishment Narrative** # Benefitting

2012 Asbestos Removal

Page: 558 of 1300 PR03 - ROCHESTER



Objective:

Date: 08-Sep-2014

Time: 8:30 Page: 559

PGM Year: 2011

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 10380 - 51 Crombie St

Status: Completed 8/14/2013 12:00:00 AM

Outcome: Location: 51 Crombie St Rochester, NY 14605-1623

Availability/accessibility

Matrix Code: Clearance and Demolition (04) National Objective: SBS

Create suitable living environments

Initial Funding Date: 03/19/2013

Description:

Asbestos Removal

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$6,313.33	\$0.00	\$6,313.33
Total			\$6,313.33	\$0.00	\$6,313.33

Proposed Accomplishments

Housing Units: 1

Annual Accomplishments

Years **Accomplishment Narrative** # Benefitting

2012 Asbestos Removal

Page: 559 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014

Time: 8:30 Page: 560

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10382 - 393 Troup St

Status: Completed 8/14/2013 12:00:00 AM

Location: 393 Troup St Rochester, NY 14611-3240

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Clearance and Demolition (04) National Objective: SBS

Initial Funding Date: 03/19/2013

Description:
Demolition
Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$28,584.67	\$0.00	\$28,584.67
Total			\$28,584.67	\$0.00	\$28,584.67

Proposed Accomplishments

Housing Units: 1

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2012 Asbestos removal, demo

PR03 - ROCHESTER Page: 560 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 561

National Objective: LMJP

PGM Year: 2011

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 10384 - Rochester Store Fixtures

Status: Completed 7/22/2014 12:00:00 AM

Location: 707 North St Rochester, NY 14605-1422

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For-

Profits (18A)

Initial Funding Date: 03/20/2013

Description:

Small Business Matching Grant

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$8,000.00	\$8,000.00	\$8,000.00
Total			\$8,000.00	\$8,000.00	\$8,000.00

Proposed Accomplishments

Jobs: 1

Actual Accomplishments

Number appiated	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	2	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	2	0
Female-headed Households:	0		0		0			

PR03 - ROCHESTER Page: 561 of 1300



Date: 08-Sep-2014 Time: 8:30

Page: 562

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	2
Non Low Moderate	0	0	0	0
Total	0	0	0	2
Percent Low/Mod				100.0%

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013

PR03 - ROCHESTER Page: 562 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 563

National Objective: LMA

PGM Year: 2008

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 10386 - ECARS, LLC

Status: Completed 9/10/2013 12:00:00 AM

Location: 1132 W Ridge Rd Rochester, NY 14615-2735

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For-

Profits (18A)

Initial Funding Date: 03/21/2013

Description:

Small Business Matching Grant

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$8,000.00	\$0.00	\$8,000.00
Total			\$8,000.00	\$0.00	\$8,000.00

Proposed Accomplishments

Businesses: 1

Total Population in Service Area: 210,306 Census Tract Percent Low / Mod: 65.60

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	SBMG; Security Grant; FFE	
2013	SBMG; Security Grant; FFE	

PR03 - ROCHESTER Page: 563 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 564

National Objective: LMA

PGM Year: 2004

Project: 0011 - COMMERCIAL EXTERIOR IMPROVEMENT PROGRAM

IDIS Activity: 10388 - Alanax Mini Mart - 1149-1151 Portland Ave

Status: Open

Open Open

1149 Portland Ave Rochester, NY 14621-3945

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For-

Profits (18A)

Initial Funding Date: 03/22/2013

Description:

Targeted Commercial Exterior Improvement Program - Portland Avenue

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$40,000.00	\$33,708.89	\$33,708.89
Total			\$40,000.00	\$33,708.89	\$33,708.89

Proposed Accomplishments

Businesses: 1

Total Population in Service Area: 12,637 Census Tract Percent Low / Mod: 68.40

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 Targeted Commercial Exterior Improvement Program

PR03 - ROCHESTER Page: 564 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 565

PGM Year: 2011

Project: 0002 - ED Financial Assistance Loan and grant Program

IDIS Activity: 10389 - Schreiber Family Properties, LLC

Open Status:

15 Saint James St Rochester, NY 14606-1614

Create economic opportunities Objective:

Sustainability Outcome:

Matrix Code:

ED Direct Financial Assistance to For-

National Objective: LMJP

Profits (18A)

Initial Funding Date: 03/25/2013

Description:

Real Estate and FFE Aquisition

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$175,000.00	\$0.00	\$175,000.00
Total			\$175,000.00	\$0.00	\$175,000.00

Proposed Accomplishments

Jobs: 6

Actual Accomplishments

Number and added	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	1	0
Black/African American:	0	0	0	0	0	0	1	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	2	0
Female-headed Households:	0		0		0			

Page: 565 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014

Time: 8:30 Page: 566

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	2
Non Low Moderate	0	0	0	0
Total	0	0	0	2
Percent Low/Mod				100.0%

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 Real estate and FFE acquisition

PR03 - ROCHESTER Page: 566 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 567

PGM Year: 2008

Project: 0001 - EDD FINANCIAL ASSISTANCE LOAN AND GRANT PROG.

10390 - Main-Ford General Supply Co., Inc. **IDIS Activity:**

Status: Open

15 Saint James St Rochester, NY 14606-1614

Create economic opportunities Objective:

Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For-

National Objective: LMJP

Profits (18A)

Initial Funding Date: 03/25/2013

Description:

Real Estate and FFE Acquisition

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$25,000.00	\$0.00	\$25,000.00
Total			\$25,000.00	\$0.00	\$25,000.00

Proposed Accomplishments

Actual Accomplishments

Number associated	C	Owner	Rent	Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0		0	
Black/African American:	0	0	0	0	0	0	0	0	
Asian:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0	
Asian White:	0	0	0	0	0	0	0	0	
Black/African American & White:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	0	0	
Hispanic:	0	0	0	0	0	0	0	0	
Total:	0	0	0	0	0	0	0	0	
Female-headed Households:	0		0		0				

Income Category:

Renter Total Person Owner

Page: 567 of 1300 PR03 - ROCHESTER



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System

Date: 08-Sep-2014 Time: 8:30

Page: 568

CDBG Activity Summary Report (GPR) for Program Year 2013

ROCHESTER

Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0

Percent Low/Mod

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 Accomplishments for this activity are reported under activity 10389

PR03 - ROCHESTER Page: 568 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 569

National Objective: LMJP

PGM Year: 2011

Project: 0002 - ED Financial Assistance Loan and grant Program

IDIS Activity: 10391 - Monro Service Corporation

Status: Completed 2/5/2014 12:00:00 AM

Location: 200 Holleder Pkwy Rochester, NY 14615-3808

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For-

Profits (18A)

Initial Funding Date: 03/25/2013

Description:

FFE Purchases and soft costs

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$300,000.00	\$0.00	\$300,000.00
Total			\$300,000.00	\$0.00	\$300,000.00

Proposed Accomplishments

Jobs: 9

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	20	4
Black/African American:	0	0	0	0	0	0	3	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	23	4
Female-headed Households:	0		0		0			

PR03 - ROCHESTER Page: 569 of 1300



Date: 08-Sep-2014 Time: 8:30

Page: 570

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	23
Non Low Moderate	0	0	0	0
Total	0	0	0	23
Percent Low/Mod				100.0%

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

The activity has created 23 jobs, all of which are presumed to be LMI. The project has exceeded the job goal of 9 jobs.

PR03 - ROCHESTER Page: 570 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 571

National Objective: LMA

PGM Year: 2010

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 10392 - Espada, LLC dba Espada Brazilian Steak

Status: Completed 6/18/2014 12:00:00 AM

274 Goodman St N Ste B116 Rochester, NY 14607-1170

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For-

Profits (18A)

Initial Funding Date: 03/25/2013

Description:

Small Business Matching Grant

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		PI	\$8,000.00	\$1,453.25	\$8,000.00
Total			\$8,000.00	\$1,453.25	\$8,000.00

Proposed Accomplishments

Businesses: 1

Total Population in Service Area: 210,306 Census Tract Percent Low / Mod: 65.60

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	SBMG; Security & FFE	
2013	Small business grant	

PR03 - ROCHESTER Page: 571 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 572

National Objective: LMA

PGM Year: 2007

Project: 0007 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 10393 - Las Flores, Inc dba The Gate House

Status: Completed 6/18/2014 12:00:00 AM

274 Goodman St N Ste D108 Rochester, NY 14607-1172

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For-

Profits (18A)

Initial Funding Date: 03/25/2013

Description:

Small Business Matching Grant

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015	EN	\$994.32	\$0.00	\$994.32	
		PI	\$3,128.78	\$0.00	\$3,128.78
Total			\$4,123.10	\$0.00	\$4,123.10

Proposed Accomplishments

Businesses: 1

Total Population in Service Area: 210,306 Census Tract Percent Low / Mod: 65.60

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	SBMG & FFE	
2013	Small Business Grant	

PR03 - ROCHESTER Page: 572 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 573

PGM Year: 2012

Project: 0015 - Employment Opportunity Job Training Support

IDIS Activity: 10395 - Employment and Job Training

Status: Completed 7/23/2013 12:00:00 AM

Location:

30 Church St Rochester, NY 14614-1206

Objective: Create economic opportunities

Sustainability Outcome:

Matrix Code: Employment Training (05H) National Objective: LMA

Initial Funding Date: 03/25/2013

Description:

Youth Training and PRIME

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$28,963.93	\$0.00	\$28,963.93
Total			\$28,963.93	\$0.00	\$28,963.93

Proposed Accomplishments

People (General): 50

Total Population in Service Area: 210,306 Census Tract Percent Low / Mod: 65.60

Annual Accomplishments

Years **Accomplishment Narrative** # Benefitting

2012 Provided employment training to 50 people

Page: 573 of 1300 PR03 - ROCHESTER



Outcome:

Date: 08-Sep-2014

Time: 8:30 Page: 574

PGM Year: 2010

Project: 0001 - ED FINANCIAL ASSISTANCE LOAN AND GRANT PROGRAM

IDIS Activity: 10396 - El Sabor De La Isla

Status: Completed 2/28/2014 12:00:00 AM

Location: 1019 Norton St Rochester, NY 14621-3837

Create economic opportunities Objective: Sustainability

ED Direct Financial Assistance to For-Matrix Code:

National Objective: LMJP

Profits (18A)

Initial Funding Date: 03/26/2013

Description:

FFE Purchases and Soft Costs

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015	EN	\$2,864.00	\$2,864.00	\$2,864.00	
		PI	\$27,136.00	\$27,136.00	\$27,136.00
Total			\$30,000.00	\$30,000.00	\$30,000.00

Proposed Accomplishments

Jobs: 2

Actual Accomplishments

Number assisted	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	2	2
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	2	2
Female-headed Households:	0		0		0			

Page: 574 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014

Time: 8:30 Page: 575

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	2
Non Low Moderate	0	0	0	0
Total	0	0	0	2
Percent Low/Mod				100.0%

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 FFE Purchase and soft costs. The activity has created 2 new FTE jobs, both of which can be presumed to be held by LMI individuals based upon the location of the business.

PR03 - ROCHESTER Page: 575 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 576

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10400 - 90 Sidney Street

Status: Completed 8/14/2013 12:00:00 AM

Location: 90 Sidney St Rochester, NY 14609-7044

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Clearance and Demolition (04) National Objective: SBS

Initial Funding Date: 03/27/2013

Description:

Asbestos abatement & Demolition

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$8,094.77	\$0.00	\$8,094.77
Total			\$8,094.77	\$0.00	\$8,094.77

Proposed Accomplishments

Housing Units: 1

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2012 Asbestos abatement & Demolition

PR03 - ROCHESTER Page: 576 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 577

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10401 - 978 Clifford Ave

Status: Completed 5/30/2014 12:00:00 AM

Location: 978 Clifford Ave Rochester, NY 14621-4848

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Lead-Based/Lead Hazard Test/Abate National Objective: LMH

(14I)

Initial Funding Date: 03/27/2013

Description:

Lead Hazard Reduction

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Dro 2015		EN	\$631.78	\$131.78	\$631.78
Pre-2015		PI	\$3,097.72	\$3,097.72	\$3,097.72
Total			\$3,729.50	\$3,229.50	\$3,729.50

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Alough an applicable	(Owner	Rent	ter		Total	P	erson
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	1	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	1	0	1	0	0	0
Female-headed Households:	0		1		1			

PR03 - ROCHESTER Page: 577 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 578

Income Category:

0 ,	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	1	1	0
Non Low Moderate	0	0	0	0
Total	0	1	1	0
Percent Low/Mod		100.0%	100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	Risk Assessment	
2013	Windows	

PR03 - ROCHESTER Page: 578 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 579

National Objective: LMH

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10402 - 203 Rockview Terrace

Status: Completed 5/30/2014 12:00:00 AM

Location: 203 Rockview Ter Rochester, NY 14606-2615

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Lead-Based/Lead Hazard Test/Abate

(14I)

Initial Funding Date: 03/27/2013

Description:

Lead Hazard Reduction

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$3,640.78	\$3,140.78	\$3,640.78
Total			\$3,640.78	\$3,140.78	\$3,640.78

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted:	(Owner	Rent	er	,	Total	Pe	erson
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	1		0		1			

PR03 - ROCHESTER Page: 579 of 1300



Date: 08-Sep-2014 Time: 8:30

Page: 580

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2012 risk assessment2013 Lead work

PR03 - ROCHESTER Page: 580 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 581

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10403 - 52 Schum Lane

Status: Completed 5/30/2014 12:00:00 AM

Location: 52 Schum Ln Rochester, NY 14609-2618

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Lead-Based/Lead Hazard Test/Abate National Objective: LMH

(14I)

Initial Funding Date: 03/27/2013

Description:

Lead Hazard Reduction

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$2,246.46	\$1,746.46	\$2,246.46
Total			\$2,246.46	\$1,746.46	\$2,246.46

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted:	(Owner	Rent	er		Total	P	erson
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	1	0	0	1	1	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	1	0	0	1	1	0	0
Female-headed Households:	0		0		0			

PR03 - ROCHESTER Page: 581 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 582

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2012 Risk Assessment 2013 windows

PR03 - ROCHESTER Page: 582 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 583

PGM Year: 2009

Project: 0063 - Demolition Fund

IDIS Activity: 10404 - 155 Morrill St

Status: Completed 8/27/2013 12:00:00 AM

155 Morrill St Rochester, NY 14621-4513

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Clearance and Demolition (04) National Objective: SBS

Initial Funding Date: 03/27/2013

Description:

Asbestos Removal

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$1,333.00	\$0.00	\$1,333.00
Total			\$1,333.00	\$0.00	\$1,333.00

Proposed Accomplishments

Housing Units: 1

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2012 Asbestos Removal

PR03 - ROCHESTER Page: 583 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 584

PGM Year: 2009

Project: 0063 - Demolition Fund

IDIS Activity: 10405 - 126 Thomas St

Status: Completed 8/27/2013 12:00:00 AM

126 Thomas St Rochester, NY 14621-5759

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Clearance and Demolition (04) National Objective: SBS

Initial Funding Date: 03/27/2013

Description:

Asbestos Removal

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$4,149.00	\$0.00	\$4,149.00
Total			\$4,149.00	\$0.00	\$4,149.00

Proposed Accomplishments

Housing Units: 1

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2012 Asbestos Removal

PR03 - ROCHESTER Page: 584 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 585

PGM Year: 2009

Project: 0063 - Demolition Fund

IDIS Activity: 10408 - 54 Weaver Street

Status: Completed 4/3/2014 12:00:00 AM

Location: 54 Weaver St Rochester, NY 14621-3421

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Clearance and Demolition (04) National Objective: SBS

Initial Funding Date: 03/27/2013

Description:

Asbestos Abatement

Financing

Grant Year	Grant Fund Type		Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$3,830.00	\$0.00	\$3,830.00
Total			\$3,830.00	\$0.00	\$3,830.00

Proposed Accomplishments

Housing Units: 1

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2012 Asbestos Removal

PR03 - ROCHESTER Page: 585 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 586

PGM Year: 2009

Project: 0063 - Demolition Fund

IDIS Activity: 10409 - 329 Weaver Street

Status: Completed 4/3/2014 12:00:00 AM

Location: 329 Weaver St Rochester, NY 14621-3613

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Clearance and Demolition (04) National Objective: SBS

Initial Funding Date: 03/27/2013

Description:

Asbestos Removal

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$3,800.00	\$0.00	\$3,800.00
Total			\$3,800.00	\$0.00	\$3,800.00

Proposed Accomplishments

Housing Units: 1

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2012 Asbestos Removal

PR03 - ROCHESTER Page: 586 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 587

PGM Year: 2009

Project: 0063 - Demolition Fund

IDIS Activity: 10410 - 358 Central Park

Status: Completed 4/3/2014 12:00:00 AM

358 Central Park Rochester, NY 14605-2413

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Clearance and Demolition (04) National Objective: SBS

Initial Funding Date: 03/27/2013

Description:

Asbestos Removal

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$4,170.00	\$0.00	\$4,170.00
Total			\$4,170.00	\$0.00	\$4,170.00

Proposed Accomplishments

Housing Units: 1

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2012 Asbestos Removal

PR03 - ROCHESTER Page: 587 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 588

PGM Year: 2009

Project: 0063 - Demolition Fund

IDIS Activity: 10411 - 93 Thomas Street

Status: Completed 9/25/2013 12:00:00 AM

93 Thomas St Rochester, NY 14621-5781 Location:

Objective: Create suitable living environments

Availability/accessibility Outcome:

Matrix Code: Clearance and Demolition (04) National Objective: SBS

Initial Funding Date: 03/27/2013

Description:

Asbestos Removal

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$4,448.00	\$0.00	\$4,448.00
Total			\$4,448.00	\$0.00	\$4,448.00

Proposed Accomplishments

Housing Units: 1

Annual Accomplishments

Years Accomplishment Narrative # Ber	efitting
--------------------------------------	----------

2013

2012 Asbestos Removal

Page: 588 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014

Time: 8:30 Page: 589

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10412 - 654 Maple Street

Status: Completed 8/14/2013 12:00:00 AM

Location: 654 Maple St Rochester, NY 14611-1726

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Clearance and Demolition (04) National Objective: SBS

Initial Funding Date: 03/27/2013

Description:

Absbestos Removal

Financing

Grant Year	Grant Fund Type		Grant Fund Type		Funded Amount	Drawn In Program Year	Drawn Thru Program Year	
Pre-2015		EN	\$2,456.51	\$0.00	\$2,456.51			
Total			\$2,456.51	\$0.00	\$2,456.51			

Proposed Accomplishments

Housing Units: 1

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2012 Asbestos Removal

PR03 - ROCHESTER Page: 589 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 590

PGM Year: 2009

Project: 0063 - Demolition Fund

IDIS Activity: 10413 - 272 Ames Street

Status: Completed 4/3/2014 12:00:00 AM

Location: 272 Ames St Rochester, NY 14611-1716

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Clearance and Demolition (04) National Objective: SBS

Initial Funding Date: 03/27/2013

Description:

Asbestos Removal

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$4,285.00	\$0.00	\$4,285.00
Total			\$4,285.00	\$0.00	\$4,285.00

Proposed Accomplishments

Housing Units: 1

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2012 Asbestos Removal

PR03 - ROCHESTER Page: 590 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 591

PGM Year: 2009

Project: 0063 - Demolition Fund

IDIS Activity: 10417 - 655 Jay Street

Status: Completed 4/3/2014 12:00:00 AM

Location: 655 Jay St Rochester, NY 14611-1345

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Clearance and Demolition (04) National Objective: SBS

Initial Funding Date: 04/05/2013

Description:

Asbestos Abatement

Financing

Grant Year	Grant Fund Type		Funded Amount	Drawn In Program Year	Drawn Thru Program Year	
Pre-2015		EN	\$11,951.00	\$0.00	\$11,951.00	
Total			\$11,951.00	\$0.00	\$11,951.00	

Proposed Accomplishments

Housing Units: 1

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2012 Asbestos Abatement

PR03 - ROCHESTER Page: 591 of 1300



ROCHESTER

Date: 08-Sep-2014

Time: 8:30 Page: 592

PGM Year: 2012

Project: 0011 - Neighborhood and Asset Based Planning

IDIS Activity: 10418 - MVH Urban Renewal District Plan

Status: Completed 5/30/2014 12:00:00 AM

Location: ,

Objective: Outcome:

Matrix Code: Planning (20)

National Objective:

Initial Funding Date: 04/05/2013

Description:

Development of the Marketview Heights Urban Renewal District Plan

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		PI	\$20,000.00	\$20,000.00	\$20,000.00
Total			\$20,000.00	\$20,000.00	\$20,000.00

Proposed Accomplishments

Actual Accomplishments

Number assisted:	(Owner	Renter		Total		Person	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
Total:	0	0	0	0	0	0	0	0
Female-headed Households:					0			

Income Category:

Owner Renter Total Person

PR03 - ROCHESTER Page: 592 of 1300



ROCHESTER

Date: 08-Sep-2014

Time: 8:30 Page: 593

 Extremely Low
 0

 Low Mod
 0

 Moderate
 0

 Non Low Moderate
 0

 Total
 0
 0
 0

Percent Low/Mod

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.

PR03 - ROCHESTER Page: 593 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 594

National Objective: LMH

PGM Year: 2012

Project: 0011 - Neighborhood and Asset Based Planning

IDIS Activity: 10419 - 155 Grafton Street

Status: Completed 5/30/2014 12:00:00 AM

Location: 155 Grafton St Rochester, NY 14621-4003

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Lead-Based/Lead Hazard Test/Abate

(14I)

Initial Funding Date: 04/08/2013

Description:

Lead ProgramRehab

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$565.00	\$0.00	\$565.00
		PI	\$922.46	\$922.46	\$922.46
Total			\$1,487.46	\$922.46	\$1,487.46

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted.	C	Owner	Renter			Total	Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	0	0	0	1	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	1		0		1			

PR03 - ROCHESTER Page: 594 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 595

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

YearsAccomplishment Narrative# Benefitting2012Lead Program/Rehab

2013 Windows

PR03 - ROCHESTER Page: 595 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 596

PGM Year: 2012

Project: 0011 - Neighborhood and Asset Based Planning

IDIS Activity: 10420 - 1855 Norton Street

Status: Completed 8/15/2014 12:00:00 AM

Location: 1855 Norton St Rochester, NY 14609-2347

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Lead-Based/Lead Hazard Test/Abate National Objective: LMH

(14I)

Initial Funding Date: 04/08/2013

Description:

Lead ProgramRehab

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$1,828.24	\$483.24	\$1,048.24
Total			\$1,828.24	\$483.24	\$1,048.24

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted:	(Owner	Rent	er		Total	P	erson
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	1	0	0	1	1	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	1	0	0	1	1	0	0
Female-headed Households:	1		0		1			

PR03 - ROCHESTER Page: 596 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 597

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	Rehab	
2013	rehab	
2014	REHAB	

PR03 - ROCHESTER Page: 597 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 598

PGM Year: 2012

Project: 0011 - Neighborhood and Asset Based Planning

IDIS Activity: 10421 - 118 Middlesex Road

Status: Completed 4/3/2014 12:00:00 AM

Location: 118 Middlesex Rd Rochester, NY 14610-1127

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Lead-Based/Lead Hazard Test/Abate National Objective: LMH

(14I)

Initial Funding Date: 04/08/2013

Description:

Lead ProgramRehab

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$1,487.46	\$0.00	\$1,487.46
Total			\$1,487.46	\$0.00	\$1,487.46

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted:	(Owner	Rent	er		Total	Pe	erson
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	1		0		1			

PR03 - ROCHESTER Page: 598 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 599

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2012 Lead Program/Rehab

PR03 - ROCHESTER Page: 599 of 1300



Date: 08-Sep-2014 Time: 8:30

Page: 600

PGM Year: 2012

Project: 0011 - Neighborhood and Asset Based Planning

IDIS Activity: 10422 - 73 Rauber Street

Status: Completed 4/3/2014 12:00:00 AM

Location: 73 Rauber St Rochester, NY 14605-1224

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Lead-Based/Lead Hazard Test/Abate National Objective: LMH

(14I)

Initial Funding Date: 04/08/2013

Description:

Lead ProgramRehab

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$2,740.26	\$0.00	\$2,740.26
Total			\$2,740.26	\$0.00	\$2,740.26

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted:	(Owner	Rent	er		Total	Pe	erson
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			

PR03 - ROCHESTER Page: 600 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 601

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2012 Lead Program/Rehab

PR03 - ROCHESTER Page: 601 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 602

PGM Year: 2012

Project: 0011 - Neighborhood and Asset Based Planning

IDIS Activity: 10423 - 150 Clifton Street

Status: Completed 5/12/2014 12:00:00 AM

Location: 150 Clifton St Rochester, NY 14611-3244

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Lead-Based/Lead Hazard Test/Abate National Objective: LMH

(14I)

Initial Funding Date: 04/08/2013

Description:

Lead ProgramRehab

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Dro 2015		EN	\$565.00	\$0.00	\$565.00
Pre-2015		PI	\$1,102.13	\$302.13	\$1,102.13
Total			\$1,667.13	\$302.13	\$1,667.13

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Ni wala ay ana inta di	(Owner	Rent	ter		Total	Po	erson
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			

PR03 - ROCHESTER Page: 602 of 1300



Date: 08-Sep-2014 Time: 8:30

Page: 603

Income Category:

.	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

YearsAccomplishment Narrative# Benefitting2012Lead Program/Rehab

2013 windows

PR03 - ROCHESTER Page: 603 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 604

PGM Year: 2012

Project: 0011 - Neighborhood and Asset Based Planning

IDIS Activity: 10424 - 25 Copeland Street

Status: Completed 1/6/2014 3:01:27 PM

Location: 25 Copeland St Rochester, NY 14609-4735

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Lead-Based/Lead Hazard Test/Abate National Objective: LMH

(14I)

Initial Funding Date: 04/08/2013

Description:

Lead ProgramRehab

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$565.00	\$0.00	\$565.00
Total			\$565.00	\$0.00	\$565.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number and add to the	C	Owner	Rent	er		Total	P	erson
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	1	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	1	0	1	0	0	0
Female-headed Households:	0		0		0			

PR03 - ROCHESTER Page: 604 of 1300



Date: 08-Sep-2014 Time: 8:30

Page: 605

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	1	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	1	1	0
Percent Low/Mod		100.0%	100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 Lead rehab

PR03 - ROCHESTER Page: 605 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 606

PGM Year: 2012

Project: 0011 - Neighborhood and Asset Based Planning

IDIS Activity: 10425 - 279 Rand Street

Status: Completed 11/20/2013 12:00:00 AM

Location: 279 Rand St Rochester, NY 14615-3336

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Lead-Based/Lead Hazard Test/Abate National Objective: LMH

(14I)

Initial Funding Date: 04/08/2013

Description:

Lead ProgramRehab

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$565.00	\$0.00	\$565.00
P1e-2015		PI	\$11,322.00	\$11,322.00	\$11,322.00
Total			\$11,887.00	\$11,322.00	\$11,887.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Ni waka wa a sista di	(Owner	Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	1		0		1			

PR03 - ROCHESTER Page: 606 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 607

Income Category:

0 7	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

2013

LEAD REHAB

Years	Accomplishment Narrative	# Benefitting
2012	Lead Program/Rehab	

PR03 - ROCHESTER Page: 607 of 1300



Date: 08-Sep-2014 Time: 8:30

Page: 608

PGM Year: 2007

Project: 0004 - EDD FINANCIAL ASSISTANCE LOAN & GRANT PROGRAM

IDIS Activity: 10426 - Advantage Metalwork & Finishing, LLC

Status: Completed 3/24/2014 12:00:00 AM

1000 University Ave Rochester, NY 14607-1286

Create economic opportunities Objective: Sustainability Outcome:

Matrix Code:

ED Direct Financial Assistance to For-

National Objective: LMJP

Profits (18A)

04/12/2013 **Initial Funding Date:**

Description:

Equipment Acquisition

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$75,000.00	\$0.00	\$75,000.00
Total			\$75,000.00	\$0.00	\$75,000.00

Proposed Accomplishments

Jobs: 3

Actual Accomplishments

Number assisted:	(Owner	Rent	ter		Total	Pe	erson
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	10	3
Black/African American:	0	0	0	0	0	0	3	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	13	3
Female-headed Households:	0		0		0			

Page: 608 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014

Time: 8:30 Page: 609

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	13
Non Low Moderate	0	0	0	0
Total	0	0	0	13
Percent Low/Mod				100.0%

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

The company created 13 new jobs, all of which are presumed to be held by LMI individuals. The required job creation goal was exceeded.

PR03 - ROCHESTER Page: 609 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 610

PGM Year: 2009

Project: 0008 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 10429 - 65 Harris St

Status: Completed 4/3/2014 12:00:00 AM

Location: 65 Harris St Rochester, NY 14621-4321

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Clearance and Demolition (04) National Objective: SBS

Initial Funding Date: 04/11/2013

Description:

Demo

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$1,478.00	\$0.00	\$1,478.00
Total			\$1,478.00	\$0.00	\$1,478.00

Proposed Accomplishments

Housing Units: 1

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2012 Asbestos survey

PR03 - ROCHESTER Page: 610 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 611

PGM Year: 2009

Project: 0008 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 10430 - 42 Avenue C

Status: Completed 9/25/2013 12:00:00 AM

Location: 42 Avenue C Rochester, NY 14621-4312

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Clearance and Demolition (04) National Objective: SBS

Initial Funding Date: 04/11/2013

Description:

Demo .

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$1,578.00	\$0.00	\$1,578.00
Total			\$1,578.00	\$0.00	\$1,578.00

Proposed Accomplishments

Housing Units: 1

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 asbestos survey

PR03 - ROCHESTER Page: 611 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 612

PGM Year: 2009

Project: 0008 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 10431 - 70 Mead

Status: Completed 4/3/2014 12:00:00 AM

Location: 70 Mead St Rochester, NY 14621-4512

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Clearance and Demolition (04) National Objective: SBS

Initial Funding Date: 04/11/2013

Description:

Demo

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$1,418.00	\$0.00	\$1,418.00
Total			\$1,418.00	\$0.00	\$1,418.00

Proposed Accomplishments

Housing Units: 1

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2012 Asbestos Abatement Air Monitoring and Inspection (Demolition)

PR03 - ROCHESTER Page: 612 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 613

PGM Year: 2009

Project: 0008 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 10432 - 143 Wilkins St

Status: Completed 4/3/2014 12:00:00 AM

Objective: Create suitable living environments

Availability/accessibility Outcome: Location: 143 Wilkins St Rochester, NY 14621-4719

> Matrix Code: Clearance and Demolition (04) National Objective: SBS

04/11/2013 **Initial Funding Date:**

Description:

Demo

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$1,463.00	\$0.00	\$1,463.00
Total			\$1,463.00	\$0.00	\$1,463.00

Proposed Accomplishments

Housing Units: 1

Annual Accomplishments

Years **Accomplishment Narrative** # Benefitting

2012 Asbestos Monitoring

Page: 613 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014

Time: 8:30 Page: 614

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10433 - 154-156 Hollenbeck St

Status: Completed 8/14/2013 12:00:00 AM

Location: 154 Hollenbeck St Rochester, NY 14621-3234

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Clearance and Demolition (04) National Objective: SBS

Initial Funding Date: 04/11/2013

Description:

Demo

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$11,651.01	\$0.00	\$11,651.01
Total			\$11,651.01	\$0.00	\$11,651.01

Proposed Accomplishments

Housing Units: 1

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2012 Asbestos monitoring & Demolition

PR03 - ROCHESTER Page: 614 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 615

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10434 - 17 Laser St

Status: Completed 8/14/2013 12:00:00 AM

Location: 17 Laser St Rochester, NY 14621-3605

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Clearance and Demolition (04) National Objective: SBS

Initial Funding Date: 04/11/2013

Description:

Demo .

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$4,862.38	\$0.00	\$4,862.38
Total			\$4,862.38	\$0.00	\$4,862.38

Proposed Accomplishments

Housing Units: 1

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2012 Asbestos Survey

PR03 - ROCHESTER Page: 615 of 1300



Objective:

Date: 08-Sep-2014

Time: 8:30 Page: 616

PGM Year: 2009

Project: 0008 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 10435 - 10 Lang St

Status: Completed 4/3/2014 12:00:00 AM

Location: 10 Lang St Rochester, NY 14621-3328 Outcome:

Outcome: Availability/accessibility

Create suitable living environments

Matrix Code: Clearance and Demolition (04) National Objective: SBS

Initial Funding Date: 04/11/2013

Description:

Demo .

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$1,418.00	\$0.00	\$1,418.00
Total			\$1,418.00	\$0.00	\$1,418.00

Proposed Accomplishments

Housing Units: 1

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2012 Asbestos monitoring

PR03 - ROCHESTER Page: 616 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 617

PGM Year: 2009

Project: 0008 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 10436 - 46 Avenue C

Status: Completed 4/3/2014 12:00:00 AM

Location: 46 Avenue C Rochester, NY 14621-4312

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Clearance and Demolition (04) National Objective: SBS

Initial Funding Date: 04/11/2013

Description:

Demo

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$1,503.00	\$0.00	\$1,503.00
Total			\$1,503.00	\$0.00	\$1,503.00

Proposed Accomplishments

Housing Units: 1

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2012 Asbestos monitoring

PR03 - ROCHESTER Page: 617 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 618

PGM Year: 2009

Project: 0008 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 10437 - 83 Rohr St

Status: Completed 4/3/2014 12:00:00 AM

Objective: Create suitable living environments Outcome: Location: 83 Rohr St Rochester, NY 14605-1544

Availability/accessibility

Matrix Code: Clearance and Demolition (04) National Objective: SBS

04/11/2013 **Initial Funding Date:**

Description:

Demo

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$2,296.00	\$0.00	\$2,296.00
Total			\$2,296.00	\$0.00	\$2,296.00

Proposed Accomplishments

Housing Units: 1

Annual Accomplishments

Years **Accomplishment Narrative** # Benefitting

2012 Asbestos survey

Page: 618 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014

Time: 8:30 Page: 619

PGM Year: 2009

Project: 0008 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 10439 - Freedom Community Enterprises, Inc,

Status: Open Objective: Create economic opportunities

Location: 359 Webster Ave Rochester, NY 14609-4702 Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For- National Objective: LMA

Profits (18A)

Initial Funding Date: 04/15/2013

Description:

Purchase of real estate and business assets

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$140,000.00	\$0.00	\$140,000.00
Total			\$140,000.00	\$0.00	\$140,000.00

Proposed Accomplishments

Businesses: 1

Total Population in Service Area: 2,553 Census Tract Percent Low / Mod: 76.00

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2012 Purchase of real estate and business assets

PR03 - ROCHESTER Page: 619 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 620

PGM Year: 2011

Project: 0002 - ED Financial Assistance Loan and grant Program

IDIS Activity: 10441 - Curtis LLC - Big Apple Deli Products

Status: Completed 6/6/2014 12:00:00 AM

Location:

248 Union St N Rochester, NY 14605-2648

04/15/2013

Create economic opportunities Objective:

Sustainability Outcome:

ED Direct Financial Assistance to For-Matrix Code:

Profits (18A)

National Objective: LMJP

Initial Funding Date:

Description:

Purchase of real estate

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$100,000.00	\$0.00	\$100,000.00
Total			\$100,000.00	\$0.00	\$100,000.00

Proposed Accomplishments

Jobs: 4

Actual Accomplishments

Number assisted:	C	Owner	Rent	Renter		Total	Person	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	14	12
Black/African American:	0	0	0	0	0	0	5	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	19	12
Female-headed Households:	0		0		0			

Page: 620 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014 Time: 8:30

Page: 621

Income Category:

G ,	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	19
Non Low Moderate	0	0	0	0
Total	0	0	0	19
Percent Low/Mod				100.0%

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

The company has created 19 new jobs all of which are presumed to be helf by lmi individuals based upon the location of the business. The two activities have exceeded the required LMI job creation.

PR03 - ROCHESTER Page: 621 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 622

National Objective: LMJP

PGM Year: 2009

Project: 0008 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 10442 - Curtis LLC - Big Apple Deli Products

Status: Completed 6/6/2014 12:00:00 AM

248 Union St N Rochester, NY 14605-2648

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For-

Profits (18A)

Initial Funding Date: 04/15/2013

Description:

Purchase of real estate

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$40,000.00	\$0.00	\$40,000.00
Total			\$40,000.00	\$0.00	\$40,000.00

Proposed Accomplishments

Actual Accomplishments

Al make a second and	C	Owner	Rent	er		Total	Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0
Female-headed Households:	0		0		0			

Income Category:

Owner Renter Total Person

PR03 - ROCHESTER Page: 622 of 1300



ROCHESTER

Date: 08-Sep-2014 Time: 8:30

Page: 623

Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0

Percent Low/Mod

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.

PR03 - ROCHESTER Page: 623 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 624

PGM Year: 2011

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 10448 - 311 Wilkins Street

Status: Completed 8/14/2013 12:00:00 AM

Location: 311 Wilkins St Rochester, NY 14621-4705 Outcome:

Matrix Code: Clearance and Demolition (04) National Objective: SBS

Objective:

Initial Funding Date: 04/16/2013

Description:Demolition **Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$1,558.80	\$0.00	\$1,558.80
Total			\$1,558.80	\$0.00	\$1,558.80

Create suitable living environments

Availability/accessibility

Proposed Accomplishments

Housing Units: 1

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2012 Demolition

PR03 - ROCHESTER Page: 624 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 625

PGM Year: 2011

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 10449 - 313 Wilkins Street

Status: Completed 8/14/2013 12:00:00 AM

Location: 313 Wilkins St Rochester, NY 14621-4705 Outcome: Availability/accessibility

Matrix Code: Clearance and Demolition (04) National Objective: SBS

Objective:

Initial Funding Date: 04/16/2013

Description:
Demolition
Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$1,732.85	\$0.00	\$1,732.85
Total			\$1,732.85	\$0.00	\$1,732.85

Create suitable living environments

Proposed Accomplishments

Housing Units: 1

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2012 Demolition

PR03 - ROCHESTER Page: 625 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 626

PGM Year: 2011

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 10450 - 218-220 Wilkins Street

Status: Completed 8/14/2013 12:00:00 AM

Location: 218 Wilkins St Rochester, NY 14621-4704

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Clearance and Demolition (04) National Objective: SBS

Initial Funding Date: 04/16/2013

Description:
Demolition
Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$2,666.23	\$0.00	\$2,666.23
Total			\$2,666.23	\$0.00	\$2,666.23

Proposed Accomplishments

Housing Units: 1

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2012 Demolition

PR03 - ROCHESTER Page: 626 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 627

PGM Year: 2011

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 10451 - 294 Wilkins Street

Status: Completed 8/14/2013 12:00:00 AM

Location: 294 Wilkins St Rochester, NY 14621-4704

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Clearance and Demolition (04) National Objective: SBS

Initial Funding Date: 04/16/2013

Description:
Demolition
Financing

 Grant Year
 Grant
 Fund Type
 Funded Amount
 Drawn In Program Year
 Drawn Thru Program Year

 Pre-2015
 EN
 \$1,772.32
 \$0.00
 \$1,772.32

 Total
 \$1,772.32
 \$0.00
 \$1,772.32

Proposed Accomplishments

Housing Units: 1

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2012 Demolition

PR03 - ROCHESTER Page: 627 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 628

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10452 - 70 Chili Avenue

Status: Completed 8/14/2013 12:00:00 AM

Location: 70 Chili Ave Rochester, NY 14611-2636

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Clearance and Demolition (04) National Objective: SBS

Initial Funding Date: 04/16/2013

Description:
Demolition
Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$13,991.19	\$0.00	\$13,991.19
Total			\$13,991.19	\$0.00	\$13,991.19

Proposed Accomplishments

Housing Units: 1

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2012 Demolition

PR03 - ROCHESTER Page: 628 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 629

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10453 - 721 Joseph Avenue

Status: Completed 8/14/2013 12:00:00 AM

721 Joseph Ave Rochester, NY 14621-4629

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Clearance and Demolition (04) National Objective: SBS

Initial Funding Date: 04/16/2013

Description:
Demolition
Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$2,253.66	\$0.00	\$2,253.66
Total			\$2,253.66	\$0.00	\$2,253.66

Proposed Accomplishments

Housing Units: 1

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2012 Demolition

PR03 - ROCHESTER Page: 629 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 630

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10454 - 467 Wilkins Street

Status: Completed 8/14/2013 12:00:00 AM

Location: 467 Wilkins St Rochester, NY 14621-4846

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Clearance and Demolition (04) National Objective: SBS

Initial Funding Date: 04/16/2013

Description:
Demolition
Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$446.46	\$0.00	\$446.46
Total			\$446.46	\$0.00	\$446.46

Proposed Accomplishments

Housing Units: 1

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2012 Demolition

PR03 - ROCHESTER Page: 630 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 631

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10455 - 312 Wilkins Street

Status: Completed 8/14/2013 12:00:00 AM

Location: 312 Wilkins St Rochester, NY 14621-4706

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Clearance and Demolition (04) National Objective: SBS

Initial Funding Date: 04/16/2013

Description:
Demolition
Financing

 Grant Year
 Grant
 Fund Type
 Funded Amount
 Drawn In Program Year
 Drawn Thru Program Year

 Pre-2015
 EN
 \$2,103.63
 \$0.00
 \$2,103.63

 Total
 \$2,103.63
 \$0.00
 \$2,103.63

Proposed Accomplishments

Housing Units: 1

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2012 Demolition

PR03 - ROCHESTER Page: 631 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 632

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10456 - 353 Wilkins Street

Status: Completed 8/14/2013 12:00:00 AM

Location: 353 Wilkins St Rochester, NY 14621-4705

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Clearance and Demolition (04) National Objective: SBS

Initial Funding Date: 04/16/2013

Description:
Demolition
Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$1,053.13	\$0.00	\$1,053.13
Total			\$1,053.13	\$0.00	\$1,053.13

Proposed Accomplishments

Housing Units: 1

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2012 Demolition

PR03 - ROCHESTER Page: 632 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 633

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10458 - 119 Weyl Street

Status: Completed 8/14/2013 12:00:00 AM

Location: 119 Weyl St Rochester, NY 14621-3617

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Clearance and Demolition (04) National Objective: SBS

Initial Funding Date: 04/17/2013

Description:
Demolition
Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$1,471.63	\$0.00	\$1,471.63
Total			\$1,471.63	\$0.00	\$1,471.63

Proposed Accomplishments

Housing Units: 1

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2012 Demolition

PR03 - ROCHESTER Page: 633 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 634

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10459 - 476 Avenue A

Status: Completed 8/14/2013 12:00:00 AM

Location: 476 Avenue A Rochester, NY 14621-4502

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Clearance and Demolition (04) National Objective: SBS

Initial Funding Date: 04/17/2013

Description:
Demolition
Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$990.62	\$0.00	\$990.62
Total			\$990.62	\$0.00	\$990.62

Proposed Accomplishments

Housing Units: 1

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2012 Demolition

PR03 - ROCHESTER Page: 634 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 635

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10460 - 480 Avenue A

Status: Completed 8/14/2013 12:00:00 AM

480 Avenue A Rochester, NY 14621-4502

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Clearance and Demolition (04) National Objective: SBS

Initial Funding Date: 04/17/2013

Description:
Demolition
Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$1,004.11	\$0.00	\$1,004.11
Total			\$1,004.11	\$0.00	\$1,004.11

Proposed Accomplishments

Housing Units: 1

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2012 Demolition

PR03 - ROCHESTER Page: 635 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 636

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10461 - 795 Joseph Avenue

Status: Completed 8/14/2013 12:00:00 AM

795 Joseph Ave Rochester, NY 14621-4734

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Clearance and Demolition (04) National Objective: SBS

Initial Funding Date: 04/18/2013

Description:
Demolition
Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$3,295.93	\$0.00	\$3,295.93
Total			\$3,295.93	\$0.00	\$3,295.93

Proposed Accomplishments

Housing Units: 1

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2012 Demolition

PR03 - ROCHESTER Page: 636 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 637

PGM Year: 2009

Project: 0063 - Demolition Fund

IDIS Activity: 10462 - 218-220 Lyell Ave

Status: Completed 8/14/2013 12:00:00 AM

Location: 218 Lyell Ave Rochester, NY 14608-1319

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Clearance and Demolition (04) National Objective: SBS

Initial Funding Date: 04/18/2013

Description:
Demolition
Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$23,222.40	\$0.00	\$23,222.40
Total			\$23,222.40	\$0.00	\$23,222.40

Proposed Accomplishments

Housing Units: 1

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2012 Demolition

PR03 - ROCHESTER Page: 637 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 638

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10464 - 102 Sawyer st

Status: Completed 6/16/2014 8:38:34 AM

Location: 102 Sawyer St Rochester, NY 14619-1926

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Lead-Based/Lead Hazard Test/Abate National Objective: LMH

(14I)

Initial Funding Date: 04/22/2013

Description: Lead rehab Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year	
Pre-2015		EN	\$1,250.00	\$750.00	\$1,250.00	
		PI	\$2,917.38	\$2,917.38	\$2,917.38	
Total			\$4,167.38	\$3,667.38	\$4,167.38	

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	1	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	1	0	1	0	0	0
Female-headed Households:	0		1		1			

PR03 - ROCHESTER Page: 638 of 1300



Date: 08-Sep-2014 Time: 8:30

Page: 639

Income Category:

0.0	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	1	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	1	1	0
Percent Low/Mod		100.0%	100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2012 risk asessment2013 Windows
Lead abatement

PR03 - ROCHESTER Page: 639 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 640

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10465 - 29.5 Edmonds St

Status: Completed 5/5/2014 12:00:00 AM

Location: 29 Edmonds St Rochester, NY 14607-3700

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Lead-Based/Lead Hazard Test/Abate National Objective: LMH

(14I)

Initial Funding Date: 04/22/2013

Description: Lead rehab Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$500.00	\$0.00	\$500.00
Total			\$500.00	\$0.00	\$500.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted:	(Owner	Renter		Total		Person	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			

PR03 - ROCHESTER Page: 640 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 641

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2012 lead risk assessment

PR03 - ROCHESTER Page: 641 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 642

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10466 - 74 Reynolds St

Status: Completed 5/30/2014 12:00:00 AM

79 Reynolds St Rochester, NY 14608-2139 Location:

Provide decent affordable housing Objective:

Affordability Outcome:

Lead-Based/Lead Hazard Test/Abate Matrix Code: National Objective: LMH

(14I)

Initial Funding Date: 04/23/2013

Description: Lead rehab **Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$73,776.00	\$72,456.00	\$73,776.00
Total			\$73,776.00	\$72,456.00	\$73,776.00

Proposed Accomplishments

Housing Units: 4

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	4	0	4	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	4	0	4	0	0	0
Female-headed Households:	0		3		3			

PR03 - ROCHESTER

Page: 642 of 1300



Date: 08-Sep-2014 Time: 8:30

Page: 643

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	4	4	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	4	4	0
Percent Low/Mod		100.0%	100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2012 Lead risk assessment2013 LEAD HAZARD CONTROL

PR03 - ROCHESTER Page: 643 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 644

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10467 - 32 Strohm St

Status: Completed 5/5/2014 12:00:00 AM

32 Strohm St Rochester, NY 14612-4822 Location:

Provide decent affordable housing Objective:

Affordability Outcome:

Lead-Based/Lead Hazard Test/Abate Matrix Code: National Objective: LMH

(14I)

Initial Funding Date: 04/23/2013

Description: Lead rehab **Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$650.00	\$0.00	\$650.00
Total			\$650.00	\$0.00	\$650.00

Proposed Accomplishments

Housing Units: 2

Actual Accomplishments

Number or opintal	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	2	0	2	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	2	0	2	0	0	0
Female-headed Households:	0		0		0			

Page: 644 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014 Time: 8:30

Page: 645

Income Category:

G ,	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	1	1	0
Moderate	0	1	1	0
Non Low Moderate	0	0	0	0
Total	0	2	2	0
Percent Low/Mod		100.0%	100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2012 Lead risk Assessment

PR03 - ROCHESTER Page: 645 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 646

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10468 - 6 Caffery Place

Status: Completed 6/2/2014 12:00:00 AM

Location: 6 Caffery PI Rochester, NY 14608-2104

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Lead-Based/Lead Hazard Test/Abate National Objective: LMH

(14I)

Initial Funding Date: 04/23/2013

Description: Lead rehab Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$1,482.21	\$152.21	\$1,482.21
		PI	\$11,222.79	\$11,222.79	\$11,222.79
Total			\$12,705.00	\$11,375.00	\$12,705.00

Proposed Accomplishments

Housing Units: 2

Actual Accomplishments

Number assisted	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	2	0	2	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	2	0	2	0	0	0
Female-headed Households:	0		0		0			

PR03 - ROCHESTER Page: 646 of 1300



Date: 08-Sep-2014 Time: 8:30

Page: 647

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	2	2	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	2	2	0
Percent Low/Mod		100.0%	100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	Lead Risk Assessment	
2013	Lead hazard control	

PR03 - ROCHESTER Page: 647 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 648

National Objective: LMH

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10469 - 385 Ravenwood Ave

Status: Completed 5/30/2014 12:00:00 AM

Location: 385 Ravenwood Ave Rochester, NY 14619-1509

Provide decent affordable housing Objective:

Affordability Outcome:

Lead-Based/Lead Hazard Test/Abate Matrix Code:

(14I)

Initial Funding Date: 04/23/2013

Description: Lead rehab **Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$3,567.38	\$3,067.38	\$3,567.38
Total			\$3,567.38	\$3,067.38	\$3,567.38

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	1		0		1			

PR03 - ROCHESTER

Page: 648 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 649

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	lead risk assessment	

Windows 2013 windows

PR03 - ROCHESTER Page: 649 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 650

PGM Year: 2011

Project: 0005 - HOUSING DEVELOPMENT FUND

IDIS Activity: 10470 - 29 BROOKLYN ST

Status: Completed 8/27/2013 12:00:00 AM

Location: 29 Brooklyn St Rochester, NY 14613-2301

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Lead-Based/Lead Hazard Test/Abate National Objective: LMH

(14I)

Initial Funding Date: 04/24/2013

Description: WINDOWS Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$2,372.04	\$0.00	\$2,372.04
Total			\$2,372.04	\$0.00	\$2,372.04

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted	(Owner	Rent	er	Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	1		0		1			

PR03 - ROCHESTER Page: 650 of 1300



Date: 08-Sep-2014 Time: 8:30

Page: 651

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2012 WINDOWS

PR03 - ROCHESTER Page: 651 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 652

PGM Year: 2009

Project: 0063 - Demolition Fund

IDIS Activity: 10471 - 25 RIES ST

Status: Completed 8/14/2013 12:00:00 AM

Location: 25 Ries St Rochester, NY 14611-1313

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Clearance and Demolition (04) National Objective: SBS

Initial Funding Date: 04/24/2013

Description:

ASBESTOS ABATEMENT

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$2,053.00	\$0.00	\$2,053.00
Total			\$2,053.00	\$0.00	\$2,053.00

Proposed Accomplishments

Housing Units: 1

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2012 ASBESTOS ABATEMENT

PR03 - ROCHESTER Page: 652 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 653

PGM Year: 2011

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 10472 - 18 PARKWAY

Status: Completed 8/14/2013 12:00:00 AM

Objective: Create suitable living environments

Availability/accessibility Outcome: Location: 18 Parkway Rochester, NY 14608-1237

> Matrix Code: Clearance and Demolition (04) National Objective: SBS

Initial Funding Date: 04/24/2013

Description:

ASBESTOS ABATEMENT

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$804.00	\$0.00	\$804.00
Total			\$804.00	\$0.00	\$804.00

Proposed Accomplishments

Housing Units: 1

Annual Accomplishments

Years **Accomplishment Narrative** # Benefitting

2012 **ASBESTOS**

Page: 653 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014

Time: 8:30 Page: 654

PGM Year: 2011

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 10473 - 428 Jay St

Status: Completed 8/14/2013 12:00:00 AM

Location: 428 Jay St Rochester, NY 14611-1410

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Clearance and Demolition (04) National Objective: SBS

Initial Funding Date: 04/24/2013

Description:ASBESTOS **Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$412.00	\$0.00	\$412.00
Total			\$412.00	\$0.00	\$412.00

Proposed Accomplishments

Housing Units: 1

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2012 demo

PR03 - ROCHESTER Page: 654 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 655

PGM Year: 2011

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 10474 - 357 FIRST ST

Status: Completed 8/14/2013 12:00:00 AM

Objective: Create suitable living environments

Availability/accessibility Outcome: Location: 357 1st St Rochester, NY 14605-1654

> Matrix Code: Clearance and Demolition (04) National Objective: SBS

Initial Funding Date: 04/24/2013

Description: ASBESTOS Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$660.00	\$0.00	\$660.00
Total			\$660.00	\$0.00	\$660.00

Proposed Accomplishments

Housing Units: 1

Annual Accomplishments

Years **Accomplishment Narrative** # Benefitting

2012 **ASBESTOS**

PR03 - ROCHESTER Page: 655 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 656

PGM Year: 2011

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 10475 - 361 FOURTH ST

Status: Completed 8/14/2013 12:00:00 AM

Objective: Create suitable living environments

Availability/accessibility Outcome: 361 4th St Rochester, NY 14605-2428

> Matrix Code: Clearance and Demolition (04) National Objective: SBS

Initial Funding Date: 04/24/2013

Description: ASBESTOS Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$460.00	\$0.00	\$460.00
Total			\$460.00	\$0.00	\$460.00

Proposed Accomplishments

Housing Units: 1

Annual Accomplishments

Years **Accomplishment Narrative** # Benefitting

2012 **ASBESTOS**

PR03 - ROCHESTER Page: 656 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 657

PGM Year: 2011

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 10476 - 633 BAY ST

Status: Completed 8/14/2013 12:00:00 AM

Location: 633 Bay St Rochester, NY 14609-4611

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Clearance and Demolition (04) National Objective: SBS

Initial Funding Date: 04/24/2013

Description:ASBESTOS **Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$756.00	\$0.00	\$756.00
Total			\$756.00	\$0.00	\$756.00

Proposed Accomplishments

Housing Units: 1

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2012 ASBESTOS

PR03 - ROCHESTER Page: 657 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 658

PGM Year: 2011

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 10477 - 168 MORRILL ST

Status: Completed 8/14/2013 12:00:00 AM

Location: 168 Morrill St Rochester, NY 14621-4514

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Clearance and Demolition (04) National Objective: SBS

Initial Funding Date: 04/24/2013

Description:ASBESTOS **Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$216.00	\$0.00	\$216.00
Total			\$216.00	\$0.00	\$216.00

Proposed Accomplishments

Housing Units: 1

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2012 ASBESTOS

PR03 - ROCHESTER Page: 658 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 659

PGM Year: 2008

Project: 0001 - EDD FINANCIAL ASSISTANCE LOAN AND GRANT PROG.

IDIS Activity: 10478 - Abid Realty, LLC

Status:

Open

332 Oak St Rochester, NY 14608-1727

Objective: Create economic opportunities

Sustainability Outcome:

ED Direct Financial Assistance to For-Matrix Code:

Profits (18A)

National Objective: LMJP

Initial Funding Date:

07/31/2013

Description: Soft costs

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		PI	\$50,000.00	\$0.00	\$50,000.00
Total			\$50.000.00	\$0.00	\$50.000.00

Proposed Accomplishments

Jobs: 2

Actual Accomplishments

Nhamban a sista da	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	1	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	1	0
Female-headed Households:	0		0		0			

Page: 659 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014 Time: 8:30

Page: 660

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	1
Non Low Moderate	0	0	0	0
Total	0	0	0	1
Percent Low/Mod				100.0%

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 Project created one of the 2 required jobs. Hiring Preference Agreement gives until May 2016 to create the remaining job.

PR03 - ROCHESTER Page: 660 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 661

PGM Year: 2012

Project: 0012 - Fire Department Small Equipment

IDIS Activity: 10479 - Smoke and Co Detectors

Status: Completed 5/30/2014 12:00:00 AM

Location: 30 Church St Rochester, NY 14614-1206

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Public Services (General) (05) National Objective: LMA

Initial Funding Date: 04/30/2013

Description:

Distribution of Smoke and CO detectors to city residents

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015	EN	\$3,950.00	\$0.00	\$3,950.00	
	PI	PI	\$29,660.88	\$14,830.44	\$29,660.88
Total			\$33,610.88	\$14,830.44	\$33,610.88

Proposed Accomplishments

People (General): 1,000

Total Population in Service Area: 210,306 Census Tract Percent Low / Mod: 65.60

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	smoke and co2 detectors	
2013	996 Alarms	

PR03 - ROCHESTER Page: 661 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 662

PGM Year: 2010

Project: 0001 - ED FINANCIAL ASSISTANCE LOAN AND GRANT PROGRAM

IDIS Activity: 10482 - Val Tech Holdings, Inc.

Status: Completed 6/12/2014 12:00:00 AM

Location: 1667 Emerson St Rochester, NY 14606-3119

Create economic opportunities Objective:

Sustainability Outcome:

ED Direct Financial Assistance to For-Matrix Code:

National Objective: LMJP

Profits (18A)

Initial Funding Date: 05/02/2013

Description:

Pre-development studies

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$12,000.00	\$0.00	\$12,000.00
Total			\$12,000.00	\$0.00	\$12,000.00

Proposed Accomplishments

Jobs: 1

Actual Accomplishments

Number and added	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	10	3
Black/African American:	0	0	0	0	0	0	3	0
Asian:	0	0	0	0	0	0	2	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	15	3
Female-headed Households:	0		0		0			

PR03 - ROCHESTER

Page: 662 of 1300



Date: 08-Sep-2014 Time: 8:30

Page: 663

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	15
Non Low Moderate	0	0	0	0
Total	0	0	0	15
Percent Low/Mod				100.0%

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

The project has created 15 new jobs, all of which are presumed to be held by LMI individuals due to the location of the business.

PR03 - ROCHESTER Page: 663 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 664

National Objective: LMA

PGM Year: 2008

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 10486 - El Latino Restaurant

Status: Completed 9/5/2014 12:00:00 AM

Location: 1020 Chili Ave Rochester, NY 14611-2808

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For-

Profits (18A)

Initial Funding Date: 05/07/2013

Description:

SBMG

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		PI	\$691.90	\$0.00	\$0.00
Total			\$691.90	\$0.00	\$0.00

Proposed Accomplishments

Businesses: 1

Total Population in Service Area: 210,306 Census Tract Percent Low / Mod: 65.60

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	SBMG; FFE & Security	
2013	small business matching grant	

PR03 - ROCHESTER Page: 664 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 665

National Objective: LMA

PGM Year: 2008

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 10487 - LORRAINE'S FOOD FACTORY

Status: Completed 6/18/2014 12:00:00 AM

Location: 777 Culver Rd Rochester, NY 14609-7460

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For-

Profits (18A)

Initial Funding Date: 05/07/2013

Description:

Small Business Matching Grant

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015	EN	\$218.70	\$0.00	\$218.70	
	PI	\$4,921.46	\$4,921.46	\$4,921.46	
Total			\$5,140.16	\$4,921.46	\$5,140.16

Proposed Accomplishments

Businesses: 1

Total Population in Service Area: 210,306 Census Tract Percent Low / Mod: 65.60

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	SBMG & Sign Grant	
2013	SBMG & Sign Grant	

PR03 - ROCHESTER Page: 665 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 666

PGM Year: 2010

Project: 0026 - RESIDENTIAL STREET REHABILITATION

IDIS Activity: 10488 - Akron Group Improvement Project

Status: Completed 7/8/2014 10:31:57 AM

30 Church St Rochester, NY 14614-1206

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Sidewalks (03L) National Objective: LMA

Initial Funding Date: 05/30/2013

Description:

Location:

Street improvements which include water system upgrades, sidewalk replacement, in the Merchants and Cedarwood area

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$121,413.01	\$0.00	\$121,413.01
Pre-2015		PI	\$63,586.99	\$36,152.89	\$63,586.99
Total			\$185,000.00	\$36,152.89	\$185,000.00

Proposed Accomplishments

People (General): 1,000

Total Population in Service Area: 210,306 Census Tract Percent Low / Mod: 65.60

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 CDBG funds fully expended.

PR03 - ROCHESTER Page: 666 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 667

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10489 - 118 Sherwood Avenue

Status: Completed 5/30/2014 12:00:00 AM

Location: 118 Sherwood Ave Rochester, NY 14619-1112

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Lead-Based/Lead Hazard Test/Abate National Objective: LMH

(14I)

Initial Funding Date: 05/10/2013

Description:

Lead RehabRisk Assessment

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$3,595.94	\$3,030.94	\$3,595.94
Total			\$3,595.94	\$3,030.94	\$3,595.94

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number and added	(Owner	Rent	Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	1	0	0	0	1	0	0	0	
Black/African American:	0	0	0	0	0	0	0	0	
Asian:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0	
Asian White:	0	0	0	0	0	0	0	0	
Black/African American & White:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	0	0	
Hispanic:	0	0	0	0	0	0	0	0	
Total:	1	0	0	0	1	0	0	0	
Female-headed Households:	0		0		0				

PR03 - ROCHESTER Page: 667 of 1300



Date: 08-Sep-2014 Time: 8:30

Page: 668

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting
2012 Risk Assessment

2013 lead work

PR03 - ROCHESTER Page: 668 of 1300



Date: 08-Sep-2014 Time: 8:30

Page: 669

National Objective: LMA

PGM Year: 2012

Project: 0002 - Neighborhood Commercial Assistance Program

IDIS Activity: 10490 - Bunga Burger Bar

Status: Completed 5/12/2014 12:00:00 AM

Location: 1370 Mount Hope Ave Rochester, NY 14620-3911

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For-

Profits (18A)

Initial Funding Date: 05/09/2013

Description:

Small Business Matching Grant

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$312.75	\$312.75	\$312.75
P1e-2015		PI	\$7,687.25	\$0.00	\$7,687.25
Total			\$8,000.00	\$312.75	\$8,000.00

Proposed Accomplishments

Businesses: 1

Total Population in Service Area: 210,306 Census Tract Percent Low / Mod: 65.60

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 Small business matching grant

PR03 - ROCHESTER Page: 669 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 670

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10491 - 74 Sherman St

Status: Completed 5/12/2014 12:00:00 AM

Location: 74 Sherman St Rochester, NY 14606-1644

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Lead-Based/Lead Hazard Test/Abate National Objective: LMH

(14I)

Initial Funding Date: 05/10/2013

Description: Lead Rehab Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$565.00	\$0.00	\$565.00
Total			\$565.00	\$0.00	\$565.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number appiated	(Owner	Rent	er		Total	Po	erson
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			

PR03 - ROCHESTER Page: 670 of 1300



Date: 08-Sep-2014 Time: 8:30

Page: 671

Income Category:

0 ,	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2012 Lead Risk Assessment

PR03 - ROCHESTER Page: 671 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 672

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10492 - 2169 Culver Rd

Status: Completed 5/12/2014 12:00:00 AM

Location: 2169 Culver Rd Rochester, NY 14609-2743

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Lead-Based/Lead Hazard Test/Abate National Objective: LMH

(14I)

Initial Funding Date: 05/10/2013

Description: Lead Rehab Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$565.00	\$0.00	\$565.00
Total			\$565.00	\$0.00	\$565.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assistant	(Owner	Rent	ter		Total	P	erson
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	1		0		1			

PR03 - ROCHESTER Page: 672 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 673

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2012 lead risk assessment

PR03 - ROCHESTER Page: 673 of 1300



Date: 08-Sep-2014 Time: 8:30

Page: 674

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10493 - 87 Glendale Pk

Status: Completed 4/3/2014 12:00:00 AM

Location: 87 Glendale Park Rochester, NY 14613-2319

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Lead-Based/Lead Hazard Test/Abate National Objective: LMH

(14I)

Initial Funding Date: 05/10/2013

Description: Lead rehab Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$5,345.52	\$0.00	\$5,345.52
Total			\$5,345.52	\$0.00	\$5,345.52

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted:	(Owner	Rent	er		Total	P	erson
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	1	0	0	1	1	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	1	0	0	1	1	0	0
Female-headed Households:	1		0		1			

PR03 - ROCHESTER Page: 674 of 1300



Date: 08-Sep-2014 Time: 8:30

Page: 675

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2012 lead risk assessment 2013

PR03 - ROCHESTER Page: 675 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 676

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10494 - 855 Seward St

Status: Open

855 Seward St Rochester, NY 14611-3825

Objective: Provide decent affordable housing

Affordability Outcome:

(14I)

Lead-Based/Lead Hazard Test/Abate Matrix Code:

National Objective: LMH

Initial Funding Date:

05/10/2013

Description: Lead rehab

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$2,234.26	\$1,669.26	\$2,234.26
Total			\$2,234.26	\$1,669.26	\$2,234.26

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number and added	(Owner	Rent	er		Total	P	erson
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0
Female-headed Households:	0		0		0			

Page: 676 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014 Time: 8:30

Page: 677

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0

Percent Low/Mod

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	lead risk assessment	
2013	WINDOWS	

Page: 677 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014 Time: 8:30

Page: 678

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10495 - 60 Nester St

Status: Completed 5/12/2014 12:00:00 AM

Location: 60 Nester St Rochester, NY 14621-2429

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Lead-Based/Lead Hazard Test/Abate National Objective: LMH

(14I)

Initial Funding Date: 05/10/2013

Description: lead rehab Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$565.00	\$0.00	\$565.00
Total			\$565.00	\$0.00	\$565.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted:	(Owner	Rent	er		Total	Pe	erson
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			

PR03 - ROCHESTER Page: 678 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 679

Income Category:

0 ,	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2012 lead risk assessment

PR03 - ROCHESTER Page: 679 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 680

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10496 - 115 E. Ridge Road

Status: Completed 5/14/2014 12:00:00 AM

Location: 115 E Ridge Rd Rochester, NY 14621-1307

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Lead-Based/Lead Hazard Test/Abate National Objective: LMH

(14I)

Initial Funding Date: 05/13/2013

Description:

Risk Assessment

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$565.00	\$0.00	\$565.00
Total			\$565.00	\$0.00	\$565.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted:	C	Owner	Rent	er		Total	P	erson
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			

PR03 - ROCHESTER Page: 680 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 681

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2012 Risk Assessment

PR03 - ROCHESTER Page: 681 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 682

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10497 - 146 Myrtle Street

Status: Completed 5/30/2014 12:00:00 AM

Location: 146 Myrtle St Rochester, NY 14606-1740

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Lead-Based/Lead Hazard Test/Abate National Objective: LMH

(14I)

Initial Funding Date: 05/13/2013

Description:

Risk Assessment **Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year		
Pre-2015		EN	\$2,904.13	\$2,339.13	\$2,904.13		
Total			\$2,904.13	\$2,339.13	\$2,904.13		

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	1	0	0	1	1	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	1	0	0	1	1	0	0
Female-headed Households:	1		0		1			

PR03 - ROCHESTER Page: 682 of 1300



Date: 08-Sep-2014 Time: 8:30

Page: 683

Income Category:

0 ,	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2012 Risk Assessment 2013 lead work

PR03 - ROCHESTER Page: 683 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 684

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10500 - 135 Holcroft Rd

Status: Completed 5/30/2014 12:00:00 AM

Location: 135 Holcroft Rd Rochester, NY 14612-5723

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Lead-Based/Lead Hazard Test/Abate National Objective: LMH

(14I)

Initial Funding Date: 05/20/2013

Description: Lead rehab Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$560.00	\$0.00	\$560.00
		PI	\$527.12	\$527.12	\$527.12
Total			\$1,087.12	\$527.12	\$1,087.12

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Ni wala ay ana inta di	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	0	0	0	1	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	1		0		1			

PR03 - ROCHESTER Page: 684 of 1300



Date: 08-Sep-2014 Time: 8:30

Page: 685

Income Category:

come category.	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2012 lead Risk Assessment2013 Windows

PR03 - ROCHESTER Page: 685 of 1300



Date: 08-Sep-2014

Time: 8:30

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10501 - 194 Kislingbury

Completed 5/9/2014 12:00:00 AM Status:

194 Kislingbury St Rochester, NY 14613-1636 Location:

Provide decent affordable housing Objective:

Affordability Outcome:

Lead-Based/Lead Hazard Test/Abate Matrix Code: National Objective: LMH

(14I)

Initial Funding Date: 05/20/2013

Description: Lead rehab **Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$1,487.46	\$922.46	\$1,487.46
Total			\$1,487.46	\$922.46	\$1,487.46

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	1	0	0	1	1	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	1	0	0	1	1	0	0
Female-headed Households:	1		0		1			

PR03 - ROCHESTER Page: 686 of 1300

Page: 686



Date: 08-Sep-2014 Time: 8:30

Page: 687

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2012 Lead Risk assessment

2013 windows

PR03 - ROCHESTER Page: 687 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 688

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10502 - 1661 Norton St

Status: Completed 5/30/2014 12:00:00 AM

Location: 1661 Norton St Rochester, NY 14609-2123

Provide decent affordable housing Objective:

Affordability Outcome:

Lead-Based/Lead Hazard Test/Abate Matrix Code: National Objective: LMH

(14I)

Initial Funding Date: 05/20/2013

Description: Lead rehab **Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$2,882.19	\$2,317.19	\$2,882.19
Total			\$2,882.19	\$2,317.19	\$2,882.19

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number and added	C	Owner	Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			

PR03 - ROCHESTER

Page: 688 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 689

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2012 lead risk assessment

2013 windows

PR03 - ROCHESTER Page: 689 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 690

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10503 - 420 Arnett Blvd

Status: Completed 6/25/2014 12:00:00 AM

Location: 420 Arnett Blvd Rochester, NY 14619-1149

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Lead-Based/Lead Hazard Test/Abate National Objective: LMH

(14I)

Initial Funding Date: 05/20/2013

Description: Lead rehab Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$565.00	\$0.00	\$565.00
Total			\$565.00	\$0.00	\$565.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted:	(Owner	Renter		Total		Person	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			

PR03 - ROCHESTER Page: 690 of 1300



Date: 08-Sep-2014 Time: 8:30

Page: 691

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2012 Lead Risk Assessment & Windows

PR03 - ROCHESTER Page: 691 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 692

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10504 - 188 Bryan St

Status: Open

Open

188 Bryan St Rochester, NY 14613-1632

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Lead-Based/Lead Hazard Test/Abate

National Objective: LMH

(14I)

Initial Funding Date: 05/20/2013

Description: Lead rehab Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$500.00	\$0.00	\$500.00
Total			\$500.00	\$0.00	\$500.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted:	C	Owner	Renter		Total		Person	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	0	0	0	1	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	1		0		1			

PR03 - ROCHESTER Page: 692 of 1300



Date: 08-Sep-2014 Time: 8:30

Page: 693

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	lead rehab	
2013	Activity remains open for lead work.	

PR03 - ROCHESTER Page: 693 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 694

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10505 - 58 Baird St

Status: Completed 6/18/2014 12:00:00 AM

Location: 58 Baird St Rochester, NY 14621-2647

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Lead-Based/Lead Hazard Test/Abate National Objective: LMH

(14I)

Initial Funding Date: 05/20/2013

Description: Lead rehab Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$565.00	\$0.00	\$565.00
Pie-2015		PI	\$827.12	\$827.12	\$827.12
Total			\$1,392.12	\$827.12	\$1,392.12

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number againted	C	Owner	Rent	er		Total	Pe	erson
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			

PR03 - ROCHESTER Page: 694 of 1300



Date: 08-Sep-2014 Time: 8:30

Page: 695

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting
2012 Lead risk assessment

2013 Windows

PR03 - ROCHESTER Page: 695 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 696

PGM Year: 2011

Project: 0005 - HOUSING DEVELOPMENT FUND

IDIS Activity: 10506 - 341 Saxton St

Status: Completed 4/3/2014 12:00:00 AM

Location: 341 Saxton St Rochester, NY 14606-1053

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Lead-Based/Lead Hazard Test/Abate National Objective: LMH

(14I)

Initial Funding Date: 05/21/2013

Description: Lead Rehab Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$3,294.50	\$0.00	\$3,294.50
Total			\$3,294.50	\$0.00	\$3,294.50

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted:	(Owner	Rent	er		Total	Pe	erson
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	1		0		1			

PR03 - ROCHESTER Page: 696 of 1300



Date: 08-Sep-2014 Time: 8:30

Page: 697

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2012 lead rehab/windows

PR03 - ROCHESTER Page: 697 of 1300



Date: 08-Sep-2014 Time: 8:30

Page: 698

PGM Year: 2011

Project: 0005 - HOUSING DEVELOPMENT FUND

IDIS Activity: 10507 - 93 Campbell St

Completed 4/3/2014 12:00:00 AM Status:

93 Campbell St Rochester, NY 14611-1401 Location:

Provide decent affordable housing Objective:

Affordability Outcome:

Lead-Based/Lead Hazard Test/Abate Matrix Code: National Objective: LMH

(14I)

Initial Funding Date: 05/21/2013

Description: Lead Rehab **Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$1,054.24	\$0.00	\$1,054.24
Total			\$1,054.24	\$0.00	\$1,054.24

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number equipted:	(Owner	Rent	er		Total	Pe	erson
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	1	0	1	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	1	0	1	0	0	0
Female-headed Households:	0		1		1			

PR03 - ROCHESTER

Page: 698 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 699

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	1	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	1	1	0
Percent Low/Mod		100.0%	100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2012 Windows

PR03 - ROCHESTER Page: 699 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 700

National Objective: LMA

PGM Year: 2012

Project: 0002 - Neighborhood Commercial Assistance Program

IDIS Activity: 10508 - Historic Houseparts

Status: Completed 9/5/2014 12:00:00 AM

Location: 540 South Ave Rochester, NY 14620-1134

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For-

Profits (18A)

Initial Funding Date: 05/23/2013

Description:

Small Business Matching Grant

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$1,330.41	\$1,330.41	\$1,330.41
P1e-2015		PI	\$3,669.59	\$1,043.19	\$3,669.59
Total			\$5,000.00	\$2,373.60	\$5,000.00

Proposed Accomplishments

Businesses: 1

Total Population in Service Area: 210,306 Census Tract Percent Low / Mod: 65.60

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	SBMG; Sign Grant & FFE	
2013	small business matching grant	

PR03 - ROCHESTER Page: 700 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 701

PGM Year: 2011

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 10509 - 135 Weld St

Status: Completed 3/27/2014 12:00:00 AM

Objective: Create suitable living environments Location:

Availability/accessibility Outcome: 135 Weld St Rochester, NY 14605-2650

> Matrix Code: Clearance and Demolition (04) National Objective: SBS

Initial Funding Date: 05/29/2013

Description:

Demo

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		PI	\$845.23	\$0.00	\$845.23
Total			\$845.23	\$0.00	\$845.23

Proposed Accomplishments

Housing Units: 1

Annual Accomplishments

Years **Accomplishment Narrative** # Benefitting

2012 Asbestos survey

Page: 701 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014

Time: 8:30 Page: 702

PGM Year: 2011

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 10510 - 140 Glenwood

Status: Completed 3/27/2014 12:00:00 AM

140 Glenwood Ave Rochester, NY 14613-2435

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Clearance and Demolition (04) National Objective: SBS

Initial Funding Date: 05/29/2013

Description:

Demo

Location:

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		PI	\$267.02	\$0.00	\$267.02
Total			\$267.02	\$0.00	\$267.02

Proposed Accomplishments

Housing Units: 1

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2012 Asbestos survey

PR03 - ROCHESTER Page: 702 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 703

PGM Year: 2011

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 10511 - 265 - 267 Murray St

Status: Completed 9/13/2013 12:00:00 AM

265 Murray St Rochester, NY 14606-1731

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Clearance and Demolition (04) National Objective: SBS

Initial Funding Date: 05/29/2013

Description:

Demo

Location:

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		PI	\$291.03	\$0.00	\$291.03
Total			\$291.03	\$0.00	\$291.03

Proposed Accomplishments

Housing Units: 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	Demo	
2013	Demo	

PR03 - ROCHESTER Page: 703 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 704

PGM Year: 2011

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 10512 - 145 Glenwood Ave

Status: Completed 9/13/2013 12:00:00 AM

Objective: Location:

145 Glenwood Ave Rochester, NY 14613-2434 Availability/accessibility Outcome:

> Matrix Code: Clearance and Demolition (04) National Objective: SBS

Create suitable living environments

Initial Funding Date: 05/29/2013

Description:

Demo

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		PI	\$243.00	\$0.00	\$243.00
Total			\$243.00	\$0.00	\$243.00

Proposed Accomplishments

Housing Units: 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	asbestos survey	
2013	asbestos survey	

PR03 - ROCHESTER Page: 704 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 705

National Objective: LMH

PGM Year: 2012

Project: 0011 - Neighborhood and Asset Based Planning

IDIS Activity: 10541 - 219 Wilmont Street

Status: Completed 9/5/2014 12:00:00 AM

219 Willmont St Rochester, NY 14609-3619

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Lead-Based/Lead Hazard Test/Abate

(14I)

Initial Funding Date: 06/05/2013

Description:

Rehab

Location:

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$3,062.37	\$0.00	\$0.00
		PI	\$500.00	\$0.00	\$500.00
Total			\$3,562.37	\$0.00	\$500.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

No contract and a second second	Owner		Rent	Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0		0	
Black/African American:	1	0	0	0	1	0	0	0	
Asian:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0	
Asian White:	0	0	0	0	0	0	0	0	
Black/African American & White:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	0	0	
Hispanic:	0	0	0	0	0	0	0	0	
Total:	1	0	0	0	1	0	0	0	
Female-headed Households:	1		0		1				

PR03 - ROCHESTER Page: 705 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 706

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	Lead/Rehab	
2014	WINDOWS	

PR03 - ROCHESTER Page: 706 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 707

National Objective: LMH

PGM Year: 2012

Project: 0011 - Neighborhood and Asset Based Planning

IDIS Activity: 10542 - 125 Roxborough Road

Status: Completed 4/3/2014 12:00:00 AM

125 Roxborough Rd Rochester, NY 14619-1417

Objective: Create suitable living environments

Availability/accessibility Outcome:

Matrix Code: Lead-Based/Lead Hazard Test/Abate

(14I)

Initial Funding Date: 06/05/2013

Description:

Rehab

Location:

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		PI	\$560.00	\$0.00	\$560.00
Total			\$560.00	\$0.00	\$560.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number againted:	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	1	0	0	1	1	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	1	0	0	1	1	0	0
Female-headed Households:	0		0		0			

Page: 707 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014

Time: 8:30 Page: 708

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2012 Rehab

PR03 - ROCHESTER Page: 708 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 709

PGM Year: 2013

Project: 0004 - Housing Development Fund

IDIS Activity: 10543 - 891 Post Avenue

Status: Completed 6/23/2014 12:00:00 AM

Location: 891 Post Ave Rochester, NY 14619-2335

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Lead-Based/Lead Hazard Test/Abate National Objective: LMH

(14I)

Initial Funding Date: 06/05/2013

Description:

Rehab

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		PI	\$3,547.06	\$2,987.06	\$3,547.06
Total			\$3,547.06	\$2,987.06	\$3,547.06

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted	(Owner	Rent	er		Total	Pe	erson
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	1		0		1			

PR03 - ROCHESTER Page: 709 of 1300



Date: 08-Sep-2014 Time: 8:30

Page: 710

Income Category:

0 ,	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Windows

2013

Years	Accomplishment Narrative	# Benefitting
2012	Rehab	

PR03 - ROCHESTER Page: 710 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 711

National Objective: LMH

PGM Year: 2012

Project: 0011 - Neighborhood and Asset Based Planning

IDIS Activity: 10544 - 251 Durnan Street

Status: Completed 5/5/2014 12:00:00 AM

Location: 251 Durnan St Rochester, NY 14621-3825

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Lead-Based/Lead Hazard Test/Abate

(14I)

Initial Funding Date: 06/05/2013

Description:

Rehab

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		PI	\$500.00	\$0.00	\$500.00
Total			\$500.00	\$0.00	\$500.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number appiated	(Owner	Rent	er		Total	Po	erson
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	1	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	1	0	1	0	0	0
Female-headed Households:	0		1		1			

PR03 - ROCHESTER Page: 711 of 1300



Date: 08-Sep-2014 Time: 8:30

Page: 712

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	1	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	1	1	0
Percent Low/Mod		100.0%	100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 Lead risk assessment

PR03 - ROCHESTER Page: 712 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 713

PGM Year: 2012

Project: 0011 - Neighborhood and Asset Based Planning

IDIS Activity: 10545 - 292 Selye Terrace

Status: Open

292 Selye Ter Rochester, NY 14613-1644

Objective: Create suitable living environments

Availability/accessibility Outcome:

Lead-Based/Lead Hazard Test/Abate Matrix Code:

National Objective: LMH

(14I)

Initial Funding Date: 06/05/2013

Description:

Rehab

Location:

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		PI	\$560.00	\$0.00	\$560.00
Total			\$560.00	\$0.00	\$560.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Normalism and interest	C	Owner	Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0
Female-headed Households:	0		0		0			

PR03 - ROCHESTER Page: 713 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 714

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.

PR03 - ROCHESTER Page: 714 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 715

PGM Year: 2012

Project: 0011 - Neighborhood and Asset Based Planning

IDIS Activity: 10546 - 116 Raeburn Avenue

Status: Open

116 Raeburn Ave Rochester, NY 14619-1616

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Lead-Based/Lead Hazard Test/Abate

ed/Lead Hazard Test/Abate National Objective: LMH

(14I)

Initial Funding Date: 06/05/2013

Description:

Rehab

Location:

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		PI	\$560.00	\$0.00	\$560.00
Total			\$560.00	\$0.00	\$560.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0
Female-headed Households:	0		0		0			

PR03 - ROCHESTER Page: 715 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 716

Income Category:

0 1	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.

PR03 - ROCHESTER Page: 716 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 717

PGM Year: 2011

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 10547 - 295 Fernwood Avenue

Status: Completed 9/13/2013 12:00:00 AM

Objective: Create suitable living environments

Availability/accessibility Outcome: 295 Fernwood Ave Rochester, NY 14609-3441

> Matrix Code: Clearance and Demolition (04) National Objective: SBS

Initial Funding Date: 06/06/2013

Description:

As

Location:

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		PI	\$978.00	\$0.00	\$978.00
Total			\$978.00	\$0.00	\$978.00

Proposed Accomplishments

Housing Units: 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	Abestos abatement	
2013	Abestos abatement	

Page: 717 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014

Time: 8:30 Page: 718

PGM Year: 2011

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 10548 - 56 Fernwood Avenue

Status: Completed 9/13/2013 12:00:00 AM

56 Fernwood Ave Rochester, NY 14621-5624

Objective: Create suitable living environments

Availability/accessibility Outcome:

Matrix Code: Clearance and Demolition (04) National Objective: SBS

Initial Funding Date: 06/06/2013

Description:

Demo

Location:

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		PI	\$868.00	\$0.00	\$868.00
Total			\$868.00	\$0.00	\$868.00

Proposed Accomplishments

Housing Units: 1

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2012	Asbestos Abatement	
2013	Asbestos Abatement	

Page: 718 of 1300

PR03 - ROCHESTER



Date: 08-Sep-2014

Time: 8:30 Page: 719

PGM Year: 2012

Project: 0011 - Neighborhood and Asset Based Planning

IDIS Activity: 10555 - 517 Lyell Ave

Status: Completed 4/3/2014 12:00:00 AM

517 Lyell Ave Rochester, NY 14606-1729 Location:

Provide decent affordable housing Objective:

Affordability Outcome:

Lead-Based/Lead Hazard Test/Abate Matrix Code: National Objective: LMH

(14I)

Initial Funding Date: 06/18/2013

Description:

Rehab

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		PI	\$500.00	\$0.00	\$500.00
Total			\$500.00	\$0.00	\$500.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number and add to the	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			

Page: 719 of 1300

PR03 - ROCHESTER



Date: 08-Sep-2014

Time: 8:30 Page: 720

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2012 lead risk assessment

PR03 - ROCHESTER Page: 720 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 721

National Objective: LMH

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10556 - 293 Melville St

Status: Canceled 5/9/2014 12:00:00 AM

Location: 293 Melville St Rochester, NY 14609-5228

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Lead-Based/Lead Hazard Test/Abate

(14I)

Initial Funding Date: 06/18/2013

Description:

Rehab

Financing

No data returned for this view. This might be because the applied filter excludes all data.

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number resisted	C	Owner	Rent	enter Total			Person		
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	2	2	2	2	0	0	
Black/African American:	0	0	1	0	1	0	0	0	
Asian:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0	
Asian White:	0	0	0	0	0	0	0	0	
Black/African American & White:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	0	0	

PR03 - ROCHESTER Page: 721 of 1300



U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System Date: 08-Sep-2014 Time: 8:30

Page: 722

CDBG Activity Summary Report (GPR) for Program Year 2013 ROCHESTER

Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	3	2	3	2	0	0
Female-headed Households:	0		3		3			

Income Category:

meome dategory.	Owner	Renter	Total	Person
Extremely Low	0	1	1	0
Low Mod	0	2	2	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	3	3	0
Percent Low/Mod		100.0%	100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2012 Lead risk Assessment

PR03 - ROCHESTER Page: 722 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 723

PGM Year: 2011

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 10557 - 21 Englert St

Status: Completed 3/27/2014 12:00:00 AM

Objective: Create suitable living environments

Availability/accessibility 21 Englert St Rochester, NY 14605-1625 Outcome: Location:

> Matrix Code: Clearance and Demolition (04) National Objective: SBS

Initial Funding Date: 06/18/2013

Description:

Demo

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		PI	\$928.00	\$0.00	\$928.00
Total			\$928.00	\$0.00	\$928.00

Proposed Accomplishments

Housing Units: 1

Annual Accomplishments

Years **Accomplishment Narrative** # Benefitting

2012 asbestos Survey

Page: 723 of 1300 PR03 - ROCHESTER



Objective:

Date: 08-Sep-2014

Time: 8:30 Page: 724

PGM Year: 2011

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 10558 - 286 First St

Status: Completed 3/27/2014 12:00:00 AM

Location:

Availability/accessibility Outcome: 286 1st St Rochester, NY 14605-1630

> Matrix Code: Clearance and Demolition (04) National Objective: SBS

Create suitable living environments

Initial Funding Date: 06/18/2013

Description:

Demo

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		PI	\$965.50	\$0.00	\$965.50
Total			\$965.50	\$0.00	\$965.50

Proposed Accomplishments

Housing Units: 1

Annual Accomplishments

Years **Accomplishment Narrative** # Benefitting

2012 asbestos survey

Page: 724 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014

Time: 8:30 Page: 725

National Objective: LMH

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10563 - 69 Appleton St

Status: Completed 8/15/2014 12:00:00 AM

Location: 69 Appleton St Rochester, NY 14611-2509

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Lead-Based/Lead Hazard Test/Abate

(14I)

Initial Funding Date: 07/02/2013

Description:

Lead hazard reduction

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Dro 2015	2015	EN	\$604.05	\$0.00	\$0.00
Pre-2015		PI	\$560.00	\$0.00	\$560.00
Total			\$1,164.05	\$0.00	\$560.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted:	Owner		Rent	ter	Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			

PR03 - ROCHESTER Page: 725 of 1300



Date: 08-Sep-2014 Time: 8:30

Page: 726

Income Category:

como catogory:	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting
2013 lead risk assessment

2014 Windows

PR03 - ROCHESTER Page: 726 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 727

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10564 - 125 Woodward St

Status: Completed 5/14/2014 12:00:00 AM

Location: 125 Woodward St Rochester, NY 14605-2654

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Lead-Based/Lead Hazard Test/Abate

National Objective: LMH

(14I)

Initial Funding Date: 07/02/2013

Description:

lead hazard reduction

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		PI	\$1,095.00	\$0.00	\$1,095.00
Total			\$1,095.00	\$0.00	\$1,095.00

Proposed Accomplishments

Housing Units: 3

Actual Accomplishments

Number assisted:	Owner		Rent	ter		Total	Person	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	2	0	2	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	2	0	2	0	0	0
Female-headed Households:	0		2		2			

PR03 - ROCHESTER Page: 727 of 1300



Date: 08-Sep-2014 Time: 8:30

Page: 728

Income Category:

0 ,	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	2	2	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	2	2	0
Percent Low/Mod		100.0%	100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 lead risk assessment

PR03 - ROCHESTER Page: 728 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 729

National Objective: LMH

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10565 - 187-189 Delamaine Dr

Status: Open

187 Delamaine Dr Rochester, NY 14621-4107

Objective: Provide decent affordable housing
Outcome: Affordability

Matrix Code: Lead-Based/Lead Hazard Test/Abate

(14I)

Initial Funding Date: 07/02/2013

Description:

lead hazard reduction

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		PI	\$830.00	\$0.00	\$830.00
Total			\$830.00	\$0.00	\$830.00

Proposed Accomplishments

Housing Units: 2

Actual Accomplishments

Number assisted:	(Owner	Rent	er		Total	P	erson
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0
Female-headed Households:	0		0		0			

PR03 - ROCHESTER Page: 729 of 1300



Date: 08-Sep-2014 Time: 8:30

Page: 730

Income Category:

• •	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0

Percent Low/Mod

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 vacant unit

PR03 - ROCHESTER Page: 730 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 731

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10566 - 45 Mohawk St

Status: Open

45 Mohawk St Rochester, NY 14621-4129

Objective: Provide decent affordable housing
Outcome: Affordability

The state of the s

Matrix Code: Lead-Based/Lead Hazard Test/Abate

d/Lead Hazard Test/Abate National Objective: LMH

(14I)

Initial Funding Date: 07/02/2013

Description:

lead hazard reduction

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		PI	\$4,197.09	\$0.00	\$650.00
Total			\$4,197.09	\$0.00	\$650.00

Proposed Accomplishments

Housing Units: 2

Actual Accomplishments

Number assisted:	(Owner	Rent	er		Total	Pe	erson
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	1	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	1	0	1	0	0	0
Female-headed Households:	0		0		0			

PR03 - ROCHESTER Page: 731 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 732

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	1	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	1	1	0
Percent Low/Mod		100.0%	100.0%	

Annual Accomplishments

windows

2014

Years	Accomplishment Narrative	# Benefitting
2013	lead risk assessment-one unit vacant	

PR03 - ROCHESTER Page: 732 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 733

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10567 - 63 Radio St

Status: Completed 5/1/2014 12:00:00 AM

Location: 63 Radio St Rochester, NY 14621-4535

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Lead-Based/Lead Hazard Test/Abate National Objective: LMH

(14I)

Initial Funding Date: 07/02/2013

Description:

lead hazard reduction

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		PI	\$500.00	\$0.00	\$500.00
Total			\$500.00	\$0.00	\$500.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted:	Owner Rente		ter		Total		Person	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	0	0	0	1	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	1		0		1			

PR03 - ROCHESTER Page: 733 of 1300



Date: 08-Sep-2014 Time: 8:30

Page: 734

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 lead risk assessment

PR03 - ROCHESTER Page: 734 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 735

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10568 - 96 Aberdeen St

Status: Completed 5/14/2014 12:00:00 AM

Location: 96 Aberdeen St Rochester, NY 14619-1237

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Lead-Based/Lead Hazard Test/Abate National Objective: LMH

(14I)

Initial Funding Date: 07/02/2013

Description:

lead hazard reduction

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		PI	\$500.00	\$0.00	\$500.00
Total			\$500.00	\$0.00	\$500.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted:	(Owner	Rent	er		Total	Pe	erson
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	1		0		1			

PR03 - ROCHESTER Page: 735 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 736

Income Category:

0 ,	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 lead risk assessment

PR03 - ROCHESTER Page: 736 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 737

National Objective: LMH

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10569 - 144 Ferncliffe Dr

Completed 9/2/2014 12:00:00 AM Status:

144 Ferncliffe Dr Rochester, NY 14621-4208

Provide decent affordable housing Objective: Affordability Outcome:

(14I)

Lead-Based/Lead Hazard Test/Abate Matrix Code:

Initial Funding Date: 07/02/2013

Description:

lead hazard reduction

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$1,615.91	\$0.00	\$0.00
		PI	\$500.00	\$0.00	\$500.00
Total			\$2,115.91	\$0.00	\$500.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

No week are analista de	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	1	0	1	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	1	0	1	0	0	0
Female-headed Households:	0		1		1			

Page: 737 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014 Time: 8:30

Page: 738

Income Category:

0 ,	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	1	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	1	1	0
Percent Low/Mod		100.0%	100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting
2013 lead risk assessment

2014 WINDOWS

PR03 - ROCHESTER Page: 738 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 739

PGM Year: 2011

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 10570 - Isotope Consulting, LLC dba Crossroads Coffeehouse

Status: Completed 9/5/2014 12:00:00 AM

Completed 9/5/2014 12.00.00 AM

752 Goodman St S Rochester, NY 14620-2126

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: Micro-Enterprise Assistance (18C) Na

National Objective: LMA

Initial Funding Date: 07/03/2013

Description:

Small Business Matching Grant

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$3,435.78	\$1,176.96	\$3,435.78
Total			\$3,435.78	\$1,176.96	\$3,435.78

Proposed Accomplishments

Businesses: 1

Total Population in Service Area: 210,306 Census Tract Percent Low / Mod: 65.60

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 SBMG; Sign; Security & FFE Grant

PR03 - ROCHESTER Page: 739 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 740

National Objective: LMA

PGM Year: 2012

Project: 0002 - Neighborhood Commercial Assistance Program

IDIS Activity: 10571 - Linda's New York Pizzeria

Status: Completed 9/5/2014 12:00:00 AM

1219 Lyell Ave Rochester, NY 14606-2025

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For-

Profits (18A)

Initial Funding Date: 07/03/2013

Description:

Small Business Matching Grant

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$2,500.65	\$2,500.65	\$2,500.65
		PI	\$715.40	\$0.00	\$0.00
Total			\$3,216.05	\$2,500.65	\$2,500.65

Proposed Accomplishments

Businesses: 1

Total Population in Service Area: 210,306 Census Tract Percent Low / Mod: 65.60

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 SBMG; Sign; Security; FFE Grant

PR03 - ROCHESTER Page: 740 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 741

PGM Year: 2012

Project: 0002 - Neighborhood Commercial Assistance Program

IDIS Activity: 10574 - My-Tee Automotive Service, Inc.

Status: Completed 9/5/2014 12:00:00 AM

Location: 1 Rockwood St Rochester, NY 14610-2660

Objective: Create economic opportunities
Outcome: Sustainability

Matrix Code: ED Direct Financia

: ED Direct Financial Assistance to For-

to For- National Objective: LMA

Profits (18A)

Initial Funding Date: 07/03/2013

Description:

Small Business Matching Grant

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$1,123.10	\$387.32	\$752.08
		PI	\$324.00	\$324.00	\$324.00
Total			\$1,447.10	\$711.32	\$1,076.08

Proposed Accomplishments

Businesses: 1

Total Population in Service Area: 210,306 Census Tract Percent Low / Mod: 65.60

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	SMBG; Sign; Security & FFE Grant	
2014	SMALL BUSINESS MATCHING GRANT	

PR03 - ROCHESTER Page: 741 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 742

PGM Year: 2012

Project: 0002 - Neighborhood Commercial Assistance Program

IDIS Activity: 10575 - R Drugs Etc.

Status: Completed 9/5/2014 12:00:00 AM

Location: 222 Alexander St Rochester, NY 14607-4039

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For-

National Objective: LMA

Profits (18A)

Initial Funding Date: 07/03/2013

Description:

Small Business Matching Grant

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$5,000.00	\$0.00	\$0.00
Total			\$5,000.00	\$0.00	\$0.00

Proposed Accomplishments

Businesses: 1

Total Population in Service Area: 210,306 Census Tract Percent Low / Mod: 65.60

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2014 SMALL BUSINESS MATCHING GRANT

PR03 - ROCHESTER Page: 742 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 743

National Objective: LMA

PGM Year: 2012

Project: 0002 - Neighborhood Commercial Assistance Program

IDIS Activity: 10576 - Rochester Chirpractic Associates

Status: Completed 9/5/2014 12:00:00 AM

309 Exchange Blvd Rochester, NY 14608-2708

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For-

Profits (18A)

Initial Funding Date: 07/03/2013

Description:

Small Business Matching Grant

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		PI	\$6,356.75	\$6,356.75	\$6,356.75
Total			\$6,356.75	\$6,356.75	\$6,356.75

Proposed Accomplishments

Businesses: 1

Total Population in Service Area: 210,306 Census Tract Percent Low / Mod: 65.60

Annual Accomplishments

Years **Accomplishment Narrative** # Benefitting

2013 SBMG; Sign; Security & FFE Grant

Page: 743 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014

Time: 8:30 Page: 744

PGM Year: 2007

Project: 0007 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 10577 - O'Callaghan's Pub

Status: Completed 9/5/2014 12:00:00 AM

Location: 470 Monroe Ave Rochester, NY 14607-3723

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For-

Profits (18A)

National Objective: LMA

Initial Funding Date: 07/03/2013

Description:

Small Business Matching Grant

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$6,573.00	\$0.00	\$5,925.00
		PI	\$1,075.00	\$1,075.00	\$1,075.00
Total			\$7,648.00	\$1,075.00	\$7,000.00

Proposed Accomplishments

Businesses: 1

Total Population in Service Area: 210,306 Census Tract Percent Low / Mod: 65.60

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	SBMG; Security & FFE Grant	
2014	Security	

PR03 - ROCHESTER Page: 744 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 745

National Objective: LMA

PGM Year: 2012

Project: 0002 - Neighborhood Commercial Assistance Program

IDIS Activity: 10578 - Allwrights Insurance

Status: Completed 9/5/2014 12:00:00 AM

Location: 1560 Mount Hope Ave Rochester, NY 14620-4240

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For-

Profits (18A)

Initial Funding Date: 07/03/2013

Description:

Small Business Matching Grant

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$5,075.37	\$1,786.95	\$5,075.37
		PI	\$1,924.63	\$1,924.63	\$1,924.63
Total			\$7,000.00	\$3,711.58	\$7,000.00

Proposed Accomplishments

Businesses: 1

Total Population in Service Area: 210,306 Census Tract Percent Low / Mod: 65.60

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 SBMG; Sign & FFE Grant

PR03 - ROCHESTER Page: 745 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 746

PGM Year: 2012

Project: 0002 - Neighborhood Commercial Assistance Program

IDIS Activity: 10579 - Echotone Music LLC

Status:

Open

571 South Ave Rochester, NY 14620-1335

07/03/2013

Objective:

Create economic opportunities

Outcome:

Sustainability

Matrix Code: Micro-Enterprise Assistance (18C) National Objective: LMJP

Initial Funding Date:

Description:

Small Business Matching Grant

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$6,212.50	\$1,105.00	\$3,212.50
PIE-2015		PI	\$1,787.50	\$1,787.50	\$1,787.50
Total			\$8,000.00	\$2,892.50	\$5,000.00

Proposed Accomplishments

Jobs: 2

Actual Accomplishments

Ni wala ay ana inta di	(Owner	Rent	er	Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0
Female-headed Households:	0		0		0			

Page: 746 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014 Time: 8:30

Page: 747

Income Category:

meeme eategery.	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 SBMG & FFE Grant

2014

PR03 - ROCHESTER Page: 747 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 748

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10584 - 15 Rosewood Terrace

Completed 5/14/2014 12:00:00 AM Status:

15 Rosewood Ter Rochester, NY 14609-4923 Location:

Create suitable living environments Objective:

Availability/accessibility Outcome:

Lead-Based/Lead Hazard Test/Abate Matrix Code: National Objective: LMH

(14I)

Initial Funding Date: 07/09/2013

Description:

Lead hazard reduction

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		PI	\$650.00	\$0.00	\$650.00
Total			\$650.00	\$0.00	\$650.00

Proposed Accomplishments

Housing Units: 2

Actual Accomplishments

Number assisted:	(Owner	Rent	er		Total Person		
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	2	2	2	2	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	2	2	2	2	0	0
Female-headed Households:	0		1		1			

PR03 - ROCHESTER Page: 748 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 749

Income Category:

G ,	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	2	2	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	2	2	0
Percent Low/Mod		100.0%	100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 lead risk assessment

PR03 - ROCHESTER Page: 749 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 750

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10585 - 289 Hazlewood Terr

Status: Open

Open

289 Hazelwood Ter Rochester, NY 14609-5220

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Lead-Based/Lead Hazard Test/Abate

National Objective: LMH

(14I)

Initial Funding Date: 07/09/2013

Description:

Lead hazard reduction

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		PI	\$500.00	\$0.00	\$500.00
Total			\$500.00	\$0.00	\$500.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number appiated	(Owner	Rent	er		Total Perso		
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	1		0		1			

PR03 - ROCHESTER Page: 750 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 751

Income Category:

0 ,	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 lead risk assessment

PR03 - ROCHESTER Page: 751 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 752

PGM Year: 2011

Project: 0005 - HOUSING DEVELOPMENT FUND

IDIS Activity: 10586 - 59 Pollard St

Status: Completed 5/30/2014 12:00:00 AM

Location: 59 Pollard Ave Rochester, NY 14612-4817

07/11/2013

Objective: Provide decent affordable housing

Outcome: Affordability

(14I)

Matrix Code: Lead-Based/Lead Hazard Test/Abate

National Objective: LMH

Initial Funding Date:

Description:

lead hazard reduction

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		PI	\$5,228.18	\$396.20	\$5,228.18
Total			\$5,228.18	\$396.20	\$5,228.18

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number appiated	(Owner	Rent	er		Total Perso		
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	1		0		1			

PR03 - ROCHESTER Page: 752 of 1300



Date: 08-Sep-2014 Time: 8:30

Page: 753

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 Windows

PR03 - ROCHESTER Page: 753 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 754

PGM Year: 2011

Project: 0005 - HOUSING DEVELOPMENT FUND

IDIS Activity: 10591 - Emergency Assistance Repair Program

Status: Canceled 4/30/2014 12:00:00 AM

Location: 217 Weyl St Rochester, NY 14621-3619 Objective: Create suitable living environments

Availability/accessibility Outcome:

Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 07/22/2013

Description:

Minor emergency home repairs

Financing

No data returned for this view. This might be because the applied filter excludes all data.

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

N. J. C. J.	(Owner	Rent	er	•	Total	Pe	erson
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0

Page: 754 of 1300 PR03 - ROCHESTER



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System

Date: 08-Sep-2014 Time: 8:30

Page: 755

CDBG Activity Summary Report (GPR) for Program Year 2013 ROCHESTER

Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0
Female-headed Households:	0		0		0			

Income Category:				
0 7	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.

PR03 - ROCHESTER Page: 755 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 756

PGM Year: 2012

Project: 0002 - Neighborhood Commercial Assistance Program

IDIS Activity: 10592 - Genesee Corridor Business Association - PROM

Status: Canceled 4/30/2014 12:00:00 AM

89 Genesee St Rochester, NY 14611-3201

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: Public Services (General) (05) National Objective: LMA

Initial Funding Date: 07/23/2013

Description:Promotion **Financing**

Location:

No data returned for this view. This might be because the applied filter excludes all data.

Proposed Accomplishments

People (General): 16,343

Total Population in Service Area: 16,343 Census Tract Percent Low / Mod: 67.70

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 Promotion

PR03 - ROCHESTER Page: 756 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 757

PGM Year: 2009

Project: 0008 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 10595 - Rochester's Youth Year Program - U of R

Status: Completed 5/30/2014 12:00:00 AM

Location: PO Box 270443 PO Box 270443 Rochester, NY 14627-

0443

Objective: Create economic opportunities
Outcome: Sustainability

Matrix Code: Youth Services (05D)

National Objective: LMC

Initial Funding Date: 07/24/2013

Description:

Rochester Youth Year Program

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		PI	\$7,000.00	\$7,000.00	\$7,000.00
Total			\$7,000.00	\$7,000.00	\$7,000.00

Proposed Accomplishments

People (General): 1

Actual Accomplishments

Number assisted:	(Owner	Rent	er		Total	Pe	Person	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	91	4	
Black/African American:	0	0	0	0	0	0	66	2	
Asian:	0	0	0	0	0	0	2	0	
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0	
Asian White:	0	0	0	0	0	0	2	0	
Black/African American & White:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	0	0	
Hispanic:	0	0	0	0	0	0	0	0	
Total:	0	0	0	0	0	0	161	6	
Female-headed Households:	0		0		0				

PR03 - ROCHESTER Page: 757 of 1300



Date: 08-Sep-2014 Time: 8:30

Page: 758

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	161
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	161
Percent Low/Mod				100.0%

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 Rochester Youth Year Program

PR03 - ROCHESTER Page: 758 of 1300



Objective:

Date: 08-Sep-2014

Time: 8:30 Page: 759

PGM Year: 2009

Project: 0008 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 10596 - Urban Fellows Program - U of R

Status: Completed 5/30/2014 12:00:00 AM

PO Box 270443 PO Box 270443 Rochester, NY 14627-

0443

Create economic opportunities Sustainability Outcome:

Matrix Code: Youth Services (05D) National Objective: LMC

Initial Funding Date: 05/22/2014

Description:

Urban Fellows Program - University of Rochester

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		PI	\$1,000.00	\$1,000.00	\$1,000.00
Total			\$1,000.00	\$1,000.00	\$1,000.00

Proposed Accomplishments

People (General): 1

Actual Accomplishments

Number assisted:	(Owner	Rent	er		Total	Pe	Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	91	0	
Black/African American:	0	0	0	0	0	0	66	0	
Asian:	0	0	0	0	0	0	2	0	
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0	
Asian White:	0	0	0	0	0	0	1	0	
Black/African American & White:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	0	0	
Hispanic:	0	0	0	0	0	0	0	0	
Total:	0	0	0	0	0	0	160	0	
Female-headed Households:	0		0		0				

Page: 759 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014 Time: 8:30

Page: 760

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	160
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	160
Percent Low/Mod				100.0%

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 Urban Fellows Program

PR03 - ROCHESTER Page: 760 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 761

National Objective: LMH

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10598 - 1381 Dewey Ave

Status: Open

Open

1381 Dewey Ave Rochester, NY 14613-1147

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Lead-Based/Lead Hazard Test/Abate

(14I)

Initial Funding Date: 07/30/2013

Description: Lead rehab Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year		
Pre-2015		EN	\$10,256.90	\$10,256.90	\$10,256.90		
P1e-2015		PI	\$1,095.00	\$0.00			
Total			\$11,351.90	\$10,256.90	\$11,351.90		

Proposed Accomplishments

Housing Units: 3

Actual Accomplishments

No make an experience	(Owner	Rent	er	Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	1	0	1	0	0	0
Black/African American:	0	0	1	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	2	0	2	0	0	0
Female-headed Households:	0		2		2			

PR03 - ROCHESTER Page: 761 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 762

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	2	2	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	2	2	0
Percent Low/Mod		100.0%	100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 Lead risk assessment

lead rehab

PR03 - ROCHESTER Page: 762 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 763

PGM Year: 2008

Project: 0060 - Parent Leadership Training

IDIS Activity: 10599 - Parent Leadership Training Institute

Status: Completed 4/9/2014 3:24:40 PM

500 East Ave Rochester, NY 14607-1949

Objective: Create suitable living environments

Availability/accessibility Outcome:

Matrix Code: Public Services (General) (05) National Objective: LMC

Initial Funding Date: 07/30/2013

Description:

parent training for academic, community, and civic engagement

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$10,000.00	\$10,000.00	\$10,000.00
Total			\$10,000.00	\$10,000.00	\$10,000.00

Proposed Accomplishments

People (General): 25

Actual Accomplishments

Number and added	(Owner	Rent	er		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	4	2	
Black/African American:	0	0	0	0	0	0	12	0	
Asian:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0	
Asian White:	0	0	0	0	0	0	0	0	
Black/African American & White:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	0	0	
Hispanic:	0	0	0	0	0	0	0	0	
Total:	0	0	0	0	0	0	16	2	
Female-headed Households:	0		0		0				

PR03 - ROCHESTER

Page: 763 of 1300



Date: 08-Sep-2014 Time: 8:30

Page: 764

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	16
Non Low Moderate	0	0	0	0
Total	0	0	0	16
Percent Low/Mod				100.0%

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013

PR03 - ROCHESTER Page: 764 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 765

PGM Year: 2012

Project: 0014 - Southwest Youth Organizing Project

IDIS Activity: 10600 - Southwest Youth Organizing Project

Status: Completed 6/5/2014 12:00:00 AM

400 Genesee St Rochester, NY 14611-3516

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Youth Services (05D) National Objective: LMC

Initial Funding Date: 07/30/2013

Description:Youth outreach **Financing**

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		PI	\$30,000.00	\$30,000.00	\$30,000.00
Total			\$30,000.00	\$30,000.00	\$30,000.00

Proposed Accomplishments

People (General): 12

Actual Accomplishments

Number assisted:	(Owner	Rent	er		Total	Pe	erson
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	21	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	1	1
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	22	1
Female-headed Households:	0		0		0			

PR03 - ROCHESTER Page: 765 of 1300



Date: 08-Sep-2014 Time: 8:30

Page: 766

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	22
Non Low Moderate	0	0	0	0
Total	0	0	0	22
Percent Low/Mod				100.0%

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 served 22 youth

PR03 - ROCHESTER Page: 766 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 767

PGM Year: 2008

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 10601 - Spiro's Restaurant

Status: Canceled 8/28/2014 12:00:00 AM

Objective: Create economic opportunities Location:

490 State St Rochester, NY 14608-1643 Outcome: Sustainability

> Matrix Code: ED Direct Financial Assistance to For-National Objective: LMA

> > Profits (18A)

Initial Funding Date: 07/30/2013

Description:

Small Business Matching Grant

Financing

No data returned for this view. This might be because the applied filter excludes all data.

Proposed Accomplishments

Businesses: 1

Total Population in Service Area: 210,306 Census Tract Percent Low / Mod: 65.60

Annual Accomplishments

Accomplishment Narrative Years # Benefitting

2013 SBMG; Sign Grant & FFE

Page: 767 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014

Time: 8:30 Page: 768

National Objective: LMA

PGM Year: 2010

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 10602 - Open Face Sandwich Eatery

Status: Canceled 8/28/2014 12:00:00 AM

Location: 651 South Ave Rochester, NY 14620-1345

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For-

Profits (18A)

Initial Funding Date: 07/30/2013

Description:

Small Business Matching Grant

Financing

No data returned for this view. This might be because the applied filter excludes all data.

Proposed Accomplishments

Businesses: 1

Total Population in Service Area: 210,306 Census Tract Percent Low / Mod: 65.60

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 SBMG; Sign Grant & FFE

PR03 - ROCHESTER Page: 768 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 769

National Objective: LMA

PGM Year: 2011

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 10603 - J & J Tire Sales - Airport Transmission

Status: Completed 9/5/2014 12:00:00 AM

Create economic opportunities Objective:

Outcome: 690 W Ridge Rd Rochester, NY 14615-2826 Sustainability

> Matrix Code: ED Direct Financial Assistance to For-

> > Profits (18A)

Initial Funding Date: 07/30/2013

Description:

Small Business Matching Grant

Financing

Location:

Grant Year	Grant Fund Type		Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$3,586.14	\$3,586.14	\$3,586.14
P1e-2015		PI	\$3,087.86	\$0.00	\$0.00
Total			\$6,674.00	\$3,586.14	\$3,586.14

Proposed Accomplishments

Businesses: 1

Total Population in Service Area: 210,306 Census Tract Percent Low / Mod: 65.60

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	SBMG; Security Grant	
2014	small business matching grant	

Page: 769 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014

Time: 8:30 Page: 770

PGM Year: 2011

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 10604 - BASWA

Status: Completed 11/8/2013 12:00:00 AM

Location: 732 South Ave Rochester, NY 14620-2280

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: Public Facilities and Improvement

(General) (03)

National Objective: LMA

Initial Funding Date: 07/30/2013

Description:Beautification **Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$5,000.00	\$0.00	\$5,000.00
Total			\$5,000.00	\$0.00	\$5,000.00

Proposed Accomplishments

People (General): 3,451

Total Population in Service Area: 3,451 Census Tract Percent Low / Mod: 55.90

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 Beautification

PR03 - ROCHESTER Page: 770 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 771

PGM Year: 2011

Project: 0005 - HOUSING DEVELOPMENT FUND

IDIS Activity: 10607 - 217 Weyl St

Status: Completed 10/7/2013 12:00:00 AM

Location: 217 Weyl St Rochester, NY 14621-3619

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Lead-Based/Lead Hazard Test/Abate National Objective: LMH

(14I)

Initial Funding Date: 07/31/2013

Description:

Lead hazard reduction

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		PI	\$9,490.00	\$0.00	\$9,490.00
Total			\$9,490.00	\$0.00	\$9,490.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted:	(Owner	Rent	er		Total	Po	erson
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	0	0	0	1	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			

PR03 - ROCHESTER Page: 771 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 772

Income Category:

0 ,	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 lead abatement

PR03 - ROCHESTER Page: 772 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 773

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10608 - 165 Rosewood Terrace

Status: Completed 5/14/2014 12:00:00 AM

Location: 165 Rosewood Ter Rochester, NY 14609-4925

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Lead-Based/Lead Hazard Test/Abate National Objective: LMH

(14I)

Initial Funding Date: 07/31/2013

Description:

lead hazard reduction

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		PI	\$560.00	\$0.00	\$560.00
Total			\$560.00	\$0.00	\$560.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted:	(Owner	Rent	er		Total	Pe	erson
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	1		0		1			

PR03 - ROCHESTER Page: 773 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 774

Income Category:

0 ,	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 lead risk assessment

PR03 - ROCHESTER Page: 774 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 775

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10609 - 261-263 Lyndhurst St

Status: Completed 5/14/2014 12:00:00 AM

Location: 261 Lyndhurst St Rochester, NY 14605-2612

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Lead-Based/Lead Hazard Test/Abate National Objective: LMH

(14I)

Initial Funding Date: 07/31/2013

Description:

lead hazard reduction

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		PI	\$830.00	\$0.00	\$830.00
Total			\$830.00	\$0.00	\$830.00

Proposed Accomplishments

Housing Units: 2

Actual Accomplishments

Number assisted	(Owner	Rent	er		Total Person		erson
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	1	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	1	0	1	0	0	0
Female-headed Households:	0		0		0			

PR03 - ROCHESTER Page: 775 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 776

Income Category:

G ,	Owner	Renter	Total	Person
Extremely Low	0	1	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	1	1	0
Percent Low/Mod		100.0%	100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 lead risk assessment

PR03 - ROCHESTER Page: 776 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 777

National Objective: LMH

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10610 - 741 Portland Ave

Status: Completed 4/14/2014 12:00:00 AM

Location: 741 Portland Ave Rochester, NY 14621-5121

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Lead-Based/Lead Hazard Test/Abate

(14I)

Initial Funding Date: 07/31/2013

Description:

lead hazard reduction

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$3,953.40	\$3,953.40	\$3,953.40
PIE-2015		PI	\$650.00	\$0.00	\$650.00
Total			\$4,603.40	\$3,953.40	\$4,603.40

Proposed Accomplishments

Housing Units: 2

Actual Accomplishments

Number assisted:	C	Owner	Rent	er		Total	Pe	Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	1	1	1	1	0	0	
Black/African American:	0	0	1	0	1	0	0	0	
Asian:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0	
Asian White:	0	0	0	0	0	0	0	0	
Black/African American & White:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	0	0	
Hispanic:	0	0	0	0	0	0	0	0	
Total:	0	0	2	1	2	1	0	0	
Female-headed Households:	0		2		2				

PR03 - ROCHESTER Page: 777 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 778

Income Category:

0 ,	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	2	2	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	2	2	0
Percent Low/Mod		100.0%	100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 lead risk assessment, windows

PR03 - ROCHESTER Page: 778 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 779

National Objective: LMH

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10611 - 169-171 Rosewood Terrace

Status: Completed 5/14/2014 12:00:00 AM

169 Rosewood Ter Rochester, NY 14609-4925

Provide decent affordable housing Objective:

Affordability Outcome:

Lead-Based/Lead Hazard Test/Abate Matrix Code:

(14I)

Initial Funding Date: 07/31/2013

Description:

lead hazard reduction

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		PI	\$650.00	\$0.00	\$650.00
Total			\$650.00	\$0.00	\$650.00

Proposed Accomplishments

Housing Units: 2

Actual Accomplishments

Number appiated	(Owner	Rent	er		Total Person		
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	2	0	2	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	2	0	2	0	0	0
Female-headed Households:	0		2		2			

Page: 779 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014

Time: 8:30 Page: 780

Income Category:

0,	Owner	Renter	Total	Person
Extremely Low	0	1	1	0
Low Mod	0	1	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	2	2	0
Percent Low/Mod		100.0%	100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 lead risk assessment

PR03 - ROCHESTER Page: 780 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 781

National Objective: LMH

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10612 - 511 Webster Ave

Status: Completed 9/3/2014 9:36:12 AM

Location: 511 Webster Ave Rochester, NY 14609-4706

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Lead-Based/Lead Hazard Test/Abate

(14I)

Initial Funding Date: 07/31/2013

Description:

lead hazard reduction

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$2,201.70	\$0.00	\$0.00
Pre-2015		PI	\$500.00	\$0.00	\$500.00
Total			\$2,701.70	\$0.00	\$500.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Ni wala ay ana inta di	(Owner	Rent	er		Total Person		
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	1		0		1			

PR03 - ROCHESTER Page: 781 of 1300



Date: 08-Sep-2014 Time: 8:30

Page: 782

Income Category:

, , , , , , , , , , , , , , , , , , ,	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting
2013 lead risk assessment

2014 Windows

PR03 - ROCHESTER Page: 782 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 783

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10613 - 233 Rosewood Terrace

Status: Completed 5/14/2014 12:00:00 AM

Location: 233 Rosewood Ter Rochester, NY 14609-4946

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Lead-Based/Lead Hazard Test/Abate National Objective: LMH

(14I)

Initial Funding Date: 07/31/2013

Description:

lead hazard reduction

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		PI	\$500.00	\$0.00	\$500.00
Total			\$500.00	\$0.00	\$500.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number appiated	(Owner	Rent	er		Total	Pe	erson
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	0	0	0	1	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	1		0		1			

PR03 - ROCHESTER Page: 783 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 784

Income Category:

0 ,	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 lead risk assessment

PR03 - ROCHESTER Page: 784 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 785

PGM Year: 2012

Project: 0002 - Neighborhood Commercial Assistance Program

IDIS Activity: 10615 - Lynch Dollar Palace

Status: Completed 9/5/2014 12:00:00 AM

Location: 1460 Lyell Ave Rochester, NY 14606-2140 Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For-

National Objective: LMA

Profits (18A)

Initial Funding Date: 08/06/2013

Description:

Small Business Matching Grant

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		PI	\$435.27	\$435.27	\$435.27
Total			\$435.27	\$435.27	\$435.27

Proposed Accomplishments

Businesses: 1

Total Population in Service Area: 210,306 Census Tract Percent Low / Mod: 65.60

Annual Accomplishments

Years **Accomplishment Narrative** # Benefitting

2013 SBMG; Security & FFE

Page: 785 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014

Time: 8:30 Page: 786

PGM Year: 2011

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 10616 - Group 14621/Portland Ave Business Association

Status: Canceled 6/6/2014 12:00:00 AM

1171 N Clinton Ave Rochester, NY 14621-3337

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Public Services (General) (05) National Objective: LMA

Initial Funding Date: 08/07/2013

Description: Promotion

Financing

Location:

No data returned for this view. This might be because the applied filter excludes all data.

Proposed Accomplishments

People (General): 1

Total Population in Service Area: 12,637 Census Tract Percent Low / Mod: 68.40

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 Promotion

PR03 - ROCHESTER Page: 786 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 787

PGM Year: 2011

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 10617 - Group 14621/Portland Ave Business Association

Status: Canceled 6/6/2014 12:00:00 AM

1171 N Clinton Ave Rochester, NY 14621-3337

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: Public Facilities and Improvement

(General) (03)

National Objective: LMA

Initial Funding Date: 08/07/2013

Description:Beautification **Financing**

Location:

No data returned for this view. This might be because the applied filter excludes all data.

Proposed Accomplishments

Total Population in Service Area: 12,637 Census Tract Percent Low / Mod: 68.40

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.

PR03 - ROCHESTER Page: 787 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 788

PGM Year: 2007

Project: 0007 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 10618 - Exercise Express, LLC

Status: Completed 8/27/2014 12:00:00 AM

232 Plymouth Ave S Rochester, NY 14608-2237

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: Micro-Enterprise Assistance (18C) National Objective: LMJP

Initial Funding Date: 08/07/2013

Description:

Small Business Matching Grant

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$617.28	\$313.78	\$313.78
P16-2015		PI	\$4,829.15	\$4,829.15	\$4,829.15
Total			\$5,446.43	\$5,142.93	\$5,142.93

Proposed Accomplishments

Jobs: 1

Actual Accomplishments

Number assisted:	(Owner	Rent	ter		Total	Pe	erson
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	1	0
Black/African American:	0	0	0	0	0	0	2	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	3	0
Female-headed Households:	0		0		0			

PR03 - ROCHESTER Page: 788 of 1300



Date: 08-Sep-2014 Time: 8:30

Page: 789

Income Category:

0 ,	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	3
Non Low Moderate	0	0	0	0
Total	0	0	0	3
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	SBMG; Sign Grant; Security Grant & FFE	

2014 small business matching grant

PR03 - ROCHESTER Page: 789 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 790

National Objective: LMJP

PGM Year: 2012

Project: 0002 - Neighborhood Commercial Assistance Program

IDIS Activity: 10620 - Temple Bar & Grille

Status:

Open

109 East Ave Rochester, NY 14604-2529

08/07/2013

Create economic opportunities Objective:

Sustainability Outcome:

ED Direct Financial Assistance to For-Matrix Code:

Profits (18A)

Initial Funding Date:

Description:

Small Business Matching Grant

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$1,596.92	\$0.00	\$0.00
P1e-2015		PI	\$3,403.08	\$3,403.08	\$3,403.08
Total			\$5,000.00	\$3,403.08	\$3,403.08

Proposed Accomplishments

Jobs: 3

Actual Accomplishments

Number assisted:	(Owner	Rent	ter		Total	Po	erson
number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0
Female-headed Households:	0		0		0			

Page: 790 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014 Time: 8:30

Page: 791

Income Category:

, , , , , , , , , , , , , , , , , , ,	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Percent Low/Mod

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.

PR03 - ROCHESTER Page: 791 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 792

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10625 - 340-342 Champlain St

Status: Completed 5/14/2014 12:00:00 AM

Location: 340 Champlain St Rochester, NY 14611-3415

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Lead-Based/Lead Hazard Test/Abate National Objective: LMH

(14I)

Initial Funding Date: 08/14/2013

Description:

Lead Hazard Reduction

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$650.00	\$0.00	\$650.00
Total			\$650.00	\$0.00	\$650.00

Proposed Accomplishments

Housing Units: 2

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	2	0	2	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	2	0	2	0	0	0
Female-headed Households:	0		2		2			

PR03 - ROCHESTER Page: 792 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 793

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	2	2	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	2	2	0
Percent Low/Mod		100.0%	100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 lead risk assessment

PR03 - ROCHESTER Page: 793 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 794

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10626 - 561 Webster Ave

Status: Open

561 Webster Ave Rochester, NY 14609-4706

08/14/2013

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Lead-Based/Lead Hazard Test/Abate

(14I)

Daseu/Leau Hazaru Test/Abate National

National Objective: LMH

Initial Funding Date:

Description:

lead hazard reduction

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$500.00	\$0.00	\$500.00
Total			\$500.00	\$0.00	\$500.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted:	(Owner	Rent	er	Total		Person	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0
Female-headed Households:	0		0		0			

PR03 - ROCHESTER Page: 794 of 1300



Date: 08-Sep-2014 Time: 8:30

Page: 795

Income Category:

0.	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.

PR03 - ROCHESTER Page: 795 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 796

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10627 - 36 Reynolds St

Status: Completed 5/2/2014 12:00:00 AM

Location: 36 Reynolds St Rochester, NY 14608-2136

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Lead-Based/Lead Hazard Test/Abate National Objective: LMH

(14I)

Initial Funding Date: 08/14/2013

Description:

lead hazard reduction

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$830.00	\$0.00	\$830.00
Total			\$830.00	\$0.00	\$830.00

Proposed Accomplishments

Housing Units: 2

Actual Accomplishments

Number assisted:	(Owner	Rent	er	Total		Person	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	2	0	2	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	2	0	2	0	0	0
Female-headed Households:	0		2		2			

PR03 - ROCHESTER Page: 796 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 797

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	2	2	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	2	2	0
Percent Low/Mod		100.0%	100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 lead risk assesment

PR03 - ROCHESTER Page: 797 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 798

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10628 - 222-224 Selye Ter

Status: Completed 5/14/2014 12:00:00 AM

Location: 222 Selye Ter Rochester, NY 14613-1732

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Lead-Based/Lead Hazard Test/Abate National Objective: LMH

(14I)

Initial Funding Date: 08/14/2013

Description:

lead hazard reduction

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$560.00	\$0.00	\$560.00
Total			\$560.00	\$0.00	\$560.00

Proposed Accomplishments

Housing Units: 2

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	1	0	1	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	1	0	1	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	2	0	2	0	0	0
Female-headed Households:	0		1		1			

PR03 - ROCHESTER Page: 798 of 1300



Date: 08-Sep-2014 Time: 8:30

Page: 799

Income Category:

0 1	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	2	2	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	2	2	0
Percent Low/Mod		100.0%	100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 lead risk assessment

PR03 - ROCHESTER Page: 799 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 800

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10629 - 319 Orange St

Status: Completed 10/22/2013 12:00:00 AM

319 Orange St Rochester, NY 14611-1356 Location:

Provide decent affordable housing Objective:

Affordability Outcome:

Lead-Based/Lead Hazard Test/Abate Matrix Code: National Objective: LMH

(14I)

Initial Funding Date: 08/16/2013

Description:

lead hazard reduction

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$2,908.19	\$0.00	\$2,908.19
Total			\$2,908.19	\$0.00	\$2,908.19

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted:	C	Owner	Renter		Total		Person	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	1	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	1	0	1	0	0	0
Female-headed Households:	0		1		1			

Page: 800 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014 Time: 8:30

Page: 801

Income Category:

0 ,	Owner	Renter	Total	Person
Extremely Low	0	1	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	1	1	0
Percent Low/Mod		100.0%	100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 windows

PR03 - ROCHESTER Page: 801 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 802

PGM Year: 2008

Project: 0026 - FAMILY TALK PROGRAM

IDIS Activity: 10636 - Family Roundtables

Status: Completed 7/2/2014 12:00:00 AM

320 Goodman St N Rochester, NY 14607-1185

Objective: Create suitable living environments

Availability/accessibility Outcome:

Matrix Code: Youth Services (05D) National Objective: LMC

Initial Funding Date: 08/26/2013

Description:

Platform for emporwerment, education and supprot of families of children with emotional and behavioral challanges.

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		PI	\$4,238.92	\$0.00	\$0.00
Total			\$4,238.92	\$0.00	\$0.00

Proposed Accomplishments

People (General): 25

Actual Accomplishments

Number assisted:	(Owner	Renter		Total		Person	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	8	1
Black/African American:	0	0	0	0	0	0	34	5
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	3	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	45	6
Female-headed Households:	0		0		0			

Page: 802 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014 Time: 8:30

Page: 803

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	45
Non Low Moderate	0	0	0	0
Total	0	0	0	45
Percent Low/Mod				100.0%

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 Major themes were eduction for families, out of school time options for children with various challenges, training for youth workers on working with children with various challenges, improved relationships between schools and families.

PR03 - ROCHESTER Page: 803 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 804

PGM Year: 2011

Project: 0005 - HOUSING DEVELOPMENT FUND

IDIS Activity: 10638 - 19 Treyer St

Status: Completed 10/23/2013 12:00:00 AM

Location: 19 Treyer St Rochester, NY 14621-4537

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Lead-Based/Lead Hazard Test/Abate National Objective: LMH

(14I)

Initial Funding Date: 08/28/2013

Description:

lead hazard reduction

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$2,624.63	\$0.00	\$2,624.63
Total			\$2,624.63	\$0.00	\$2,624.63

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	1		0		1			

PR03 - ROCHESTER Page: 804 of 1300



Date: 08-Sep-2014 Time: 8:30

Page: 805

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 lead abatement

PR03 - ROCHESTER Page: 805 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 806

National Objective: LMJP

PGM Year: 2008

Project: 0001 - EDD FINANCIAL ASSISTANCE LOAN AND GRANT PROG.

IDIS Activity: 10642 - Caring and Sharing Child Care Center, Inc.

Status: Completed 3/25/2014 12:00:00 AM

90 Webster Ave Rochester, NY 14609-6205

Create economic opportunities Objective:

Sustainability Outcome:

ED Direct Financial Assistance to For-Matrix Code:

Profits (18A)

Initial Funding Date: 09/04/2013

Description:

Purchase of real estate

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$50,000.00	\$50,000.00	\$50,000.00
Total			\$50,000.00	\$50,000.00	\$50,000.00

Proposed Accomplishments

Jobs: 2

Actual Accomplishments

Number equipted:	(Owner	Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	3	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	3	0
Female-headed Households:	0		0		0			

Page: 806 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014 Time: 8:30

Page: 807

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	3
Non Low Moderate	0	0	0	0
Total	0	0	0	3
Percent Low/Mod				100.0%

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 Purchase of real estate.

The project has created 2 new jobs which are presumed to be held by LMI individuals based upon the location of the business. The activity has met the job creation goal.

PR03 - ROCHESTER Page: 807 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 808

PGM Year: 2010

Project: 0001 - ED FINANCIAL ASSISTANCE LOAN AND GRANT PROGRAM

IDIS Activity: 10643 - El Pilon Criollo Corp.

Status: Completed 2/28/2014 12:00:00 AM

973 N Clinton Ave Rochester, NY 14621-4540

Create economic opportunities Objective:

Sustainability Outcome:

ED Direct Financial Assistance to For-Matrix Code:

Profits (18A)

National Objective: LMJP

Initial Funding Date:

09/04/2013

Description:

Purchase of FF&E

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$20,000.00	\$20,000.00	\$20,000.00
Total			\$20,000.00	\$20,000.00	\$20,000.00

Proposed Accomplishments

Jobs: 1

Actual Accomplishments

Number assisted:	(Owner	Rent	Renter		Total		Person	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0	2	2	
Black/African American:	0	0	0	0	0	0	0	0	
Asian:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0	
Asian White:	0	0	0	0	0	0	0	0	
Black/African American & White:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	0	0	
Hispanic:	0	0	0	0	0	0	0	0	
Total:	0	0	0	0	0	0	2	2	
Female-headed Households:	0		0		0				

Page: 808 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014 Time: 8:30

Page: 809

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	2
Non Low Moderate	0	0	0	0
Total	0	0	0	2
Percent Low/Mod				100.0%

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

The activity created 2 jobs, both of which are presumed to be held by LMI individuals due to the location of the business.

PR03 - ROCHESTER Page: 809 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 810

National Objective: LMH

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10644 - 195 Augustine St

Status: Open

195 Augustine St Rochester, NY 14613-1445

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Lead-Based/Lead Hazard Test/Abate

(14I)

Initial Funding Date: 09/05/2013

Description:

Risk Assessment

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$500.00	\$0.00	\$500.00
Total			\$500.00	\$0.00	\$500.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	1	0	1	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	1	0	1	0	0	0
Female-headed Households:	0		1		1			

PR03 - ROCHESTER Page: 810 of 1300



Date: 08-Sep-2014 Time: 8:30

Page: 811

Income Category:

9 ,	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	1	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	1	1	0
Percent Low/Mod		100.0%	100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 Risk Assessment

PR03 - ROCHESTER Page: 811 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 812

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10645 - 84 Alexander St

Status: Completed 5/14/2014 12:00:00 AM

Location: 84 Alexander St Rochester, NY 14620-1141 Objective: Create suitable living environments

Availability/accessibility Outcome:

Lead-Based/Lead Hazard Test/Abate Matrix Code: National Objective: LMH

(14I)

Initial Funding Date: 09/05/2013

Description:

Risk Assessment

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$500.00	\$0.00	\$500.00
Total			\$500.00	\$0.00	\$500.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted:	C	Owner	Renter		Total		Person	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			

PR03 - ROCHESTER

Page: 812 of 1300



Date: 08-Sep-2014 Time: 8:30

Page: 813

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 Risk Assessment

PR03 - ROCHESTER Page: 813 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 814

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10646 - 129 Melrose St

Status: Completed 5/30/2014 12:00:00 AM

Location: 129 Melrose St Rochester, NY 14619-1803

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Lead-Based/Lead Hazard Test/Abate National Objective: LMH

(14I)

Initial Funding Date: 09/05/2013

Description:

Risk Assessment

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$4,576.09	\$4,016.09	\$4,576.09
Total			\$4,576.09	\$4,016.09	\$4,576.09

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	1		0		1			

PR03 - ROCHESTER Page: 814 of 1300



Date: 08-Sep-2014 Time: 8:30

Page: 815

Income Category:

0,	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 Risk Assessment, windows

PR03 - ROCHESTER Page: 815 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 816

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10647 - 406 Colvin St

Status: Completed 8/15/2014 12:00:00 AM

406 Colvin St Rochester, NY 14611-1206

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Lead-Based/Lead Hazard Test/Abate National Objective: LMH

(14I)

Initial Funding Date: 09/05/2013

Description:

Location:

Risk Assessment

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year	
Dro 2015		EN	\$2,408.00	\$0.00	\$560.00	
Pre-2015		PI	\$3,514.18	\$3,514.18	\$3,514.18	
Total			\$5,922.18	\$3,514.18	\$4,074.18	

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted:	(Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	1	0	0	0	1	0	0	0	
Black/African American:	0	0	0	0	0	0	0	0	
Asian:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0	
Asian White:	0	0	0	0	0	0	0	0	
Black/African American & White:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	0	0	
Hispanic:	0	0	0	0	0	0	0	0	
Total:	1	0	0	0	1	0	0	0	
Female-headed Households:	1		0		1				

PR03 - ROCHESTER Page: 816 of 1300



Date: 08-Sep-2014 Time: 8:30

Page: 817

Income Category:

0 ,	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	Risk Assessment & Windows	
2014	WINDOWS	

PR03 - ROCHESTER Page: 817 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 818

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10648 - 65 Yarker St

Completed 5/9/2014 12:00:00 AM Status:

Location: 65 Yarker Ave Rochester, NY 14612-5129 Objective: Create suitable living environments

Availability/accessibility Outcome:

Matrix Code: Lead-Based/Lead Hazard Test/Abate National Objective: LMH

(14I)

Initial Funding Date: 09/05/2013

Description: Risk Assessment

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$691.78	\$131.78	\$691.78
Total			\$691.78	\$131.78	\$691.78

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	1		0		1			

Page: 818 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014 Time: 8:30

Page: 819

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 Risk Assessment, windows

PR03 - ROCHESTER Page: 819 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 820

National Objective: LMH

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10649 - 305 Aberdeen Street

Status: Open

Outcome:

305 Aberdeen St Rochester, NY 14619-1216

Objective: Create suitable living environments

Availability/accessibility

Lead-Based/Lead Hazard Test/Abate Matrix Code:

(14I)

Initial Funding Date: 09/05/2013

Description:

Risk Assessment

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$560.00	\$0.00	\$560.00
Total			\$560.00	\$0.00	\$560.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number engisted:	(Owner	Rent	er		Total	Pe	erson
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			

Page: 820 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014

Time: 8:30 Page: 821

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 Risk Assessment

PR03 - ROCHESTER Page: 821 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 822

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10650 - 185 Alexander St

Status: Completed 5/14/2014 12:00:00 AM

Location: 185 Alexander St Rochester, NY 14607-3663

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Lead-Based/Lead Hazard Test/Abate National Objective: LMH

(14I)

Initial Funding Date: 09/05/2013

Description:

Risk Assessment

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$830.00	\$0.00	\$830.00
Total			\$830.00	\$0.00	\$830.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number appiated	(Owner	Rent	er		Total	Po	erson
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	1	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	1	0	1	0	0	0
Female-headed Households:	0		0		0			

PR03 - ROCHESTER Page: 822 of 1300



Date: 08-Sep-2014 Time: 8:30

Page: 823

Income Category:

9 ,	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	1	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	1	1	0
Percent Low/Mod		100.0%	100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 Risk Assessment

PR03 - ROCHESTER Page: 823 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 824

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10651 - 88 Avenue C

Status: Completed 6/18/2014 12:00:00 AM

Location: 88 Avenue C Rochester, NY 14621-4312

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Lead-Based/Lead Hazard Test/Abate National Objective: LMH

(14I)

Initial Funding Date: 09/05/2013

Description:

Risk Assessment

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Dro 2015		EN	\$560.00	\$0.00	\$560.00
Pre-2015		PI	\$2,917.38	\$2,917.38	\$2,917.38
Total			\$3,477.38	\$2,917.38	\$3,477.38

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			

PR03 - ROCHESTER Page: 824 of 1300



Date: 08-Sep-2014 Time: 8:30

Page: 825

Income Category:

0 ,	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 Risk Assessment & Windows

PR03 - ROCHESTER Page: 825 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 826

National Objective: LMH

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10652 - 3 Broezel Street

Status: Open

Open

3 Broezel St Rochester, NY 14613-1905

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Lead-Based/Lead Hazard Test/Abate

(14I)

Initial Funding Date: 09/05/2013

Description:

Risk Assessment

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
D 0045	EN	\$560.00	\$0.00	\$560.00	
Pre-2015		PI	\$1,833.95	\$1,833.95	\$1,833.95
Total			\$2,393.95	\$1,833.95	\$2,393.95

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted:	Owner Renter		er	Total		Person		
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0
Female-headed Households:	0		0		0			

PR03 - ROCHESTER Page: 826 of 1300



Date: 08-Sep-2014 Time: 8:30

Page: 827

Income Category:

0 ,	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0

Percent Low/Mod

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 Risk Assessment & Windows

PR03 - ROCHESTER Page: 827 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 828

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10653 - 127 Weeger Street

Status: Open

127 Weeger St Rochester, NY 14605-1349

Objective: Create suitable living environments

Availability/accessibility Outcome:

Lead-Based/Lead Hazard Test/Abate Matrix Code:

National Objective: LMH

(14I)

Initial Funding Date: 09/05/2013

Description:

Risk Assessment

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$565.00	\$0.00	\$565.00
Total			\$565.00	\$0.00	\$565.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted:	(Owner Renter		er	Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0
Female-headed Households:	0		0		0			

Page: 828 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014 Time: 8:30

Page: 829

Income Category:

,	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0

Percent Low/Mod

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 Risk Assessment

PR03 - ROCHESTER Page: 829 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 830

National Objective: LMH

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10654 - 259 Sherwood Avenue

Status: Open

259 Sherwood Ave Rochester, NY 14619-1349

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Lead-Based/Lead Hazard Test/Abate

(14I)

Initial Funding Date: 09/05/2013

Description:

Risk Assessment

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$565.00	\$0.00	\$565.00
Total			\$565.00	\$0.00	\$565.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted:	(Owner	Rent	er		Total	Pe	erson
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	1	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	1	0	1	0	0	0
Female-headed Households:	0		0		0			

PR03 - ROCHESTER Page: 830 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 831

Income Category:

0 ,	Owner	Renter	Total	Person
Extremely Low	0	1	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	1	1	0
Percent Low/Mod		100.0%	100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 Risk Assessment

PR03 - ROCHESTER Page: 831 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 832

National Objective: LMH

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10655 - 398 Emerson Street

Status: Open

398 Emerson St Rochester, NY 14613-2109

Objective: Create suitable living environments

Availability/accessibility Outcome:

Lead-Based/Lead Hazard Test/Abate Matrix Code:

(14I)

Initial Funding Date: 09/05/2013

Description:

Risk Assessment

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$565.00	\$0.00	\$565.00
Total			\$565.00	\$0.00	\$565.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted:	(Owner	Rent	er		Total	Pe	erson
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	1	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	1	0	1	0	0	0
Female-headed Households:	0		1		1			

Page: 832 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014 Time: 8:30

Page: 833

Income Category:

• •	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	1	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	1	1	0
Percent Low/Mod		100.0%	100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 risk assessment

PR03 - ROCHESTER Page: 833 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 834

National Objective: LMH

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10656 - 36 Mazda Ter

Status: Open

36 Mazda Ter Rochester, NY 14621-3304

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Lead-Based/Lead Hazard Test/Abate

(14I)

Initial Funding Date:

09/05/2013

Description:

Risk Assessment

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$565.00	\$0.00	\$565.00
Total			\$565.00	\$0.00	\$565.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted:	(Owner	Rent	er		Total	Po	erson
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	1	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	1	0	1	0	0	0
Female-headed Households:	0		1		1			

PR03 - ROCHESTER Page: 834 of 1300



Date: 08-Sep-2014 Time: 8:30

Page: 835

Income Category:

0 1	Owner	Renter	Total	Person
Extremely Low	0	1	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	1	1	0
Percent Low/Mod		100.0%	100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 Risk Assessment

PR03 - ROCHESTER Page: 835 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 836

PGM Year: 2012

Project: 0002 - Neighborhood Commercial Assistance Program

IDIS Activity: 10657 - 19th Amendment Cafe dba 1872 Cafe

Status: Open Objective: Create economic opportunities

Location: 431 W Main St Rochester, NY 14608-1983 Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For- National Objective: LMA

Profits (18A)

Initial Funding Date: 09/05/2013

Description:

Small Business Matching Grant

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$3,000.00	\$0.00	\$0.00
Total			\$3,000.00	\$0.00	\$0.00

Proposed Accomplishments

Businesses: 1

Total Population in Service Area: 210,306 Census Tract Percent Low / Mod: 65.60

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 Small Business Matching Grant

PR03 - ROCHESTER Page: 836 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 837

National Objective: LMH

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10658 - 67 Clay Ave

Status: Open

67 Clay Ave Rochester, NY 14613-1129

09/05/2013

Objective: Create suitable living environments

Availability/accessibility Outcome:

Lead-Based/Lead Hazard Test/Abate Matrix Code:

(14I)

Initial Funding Date:

Description: Risk Assessment

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$565.00	\$0.00	\$565.00
Total			\$565.00	\$0.00	\$565.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	1		0		1			

Page: 837 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014 Time: 8:30

Page: 838

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 Risk Assessment

PR03 - ROCHESTER Page: 838 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 839

National Objective: LMH

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10659 - 112 Lyell Avenue

Status: Completed 4/10/2014 12:00:00 AM

Location: 112 Lyell Ave Rochester, NY 14608-1313

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Lead-Based/Lead Hazard Test/Abate

(14I)

Initial Funding Date: 09/05/2013

Description:

Risk Assessment

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$3,277.04	\$2,587.04	\$3,277.04
Total			\$3,277.04	\$2,587.04	\$3,277.04

Proposed Accomplishments

Housing Units: 2

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	2	0	2	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	2	0	2	0	0	0
Female-headed Households:	0		0		0			

PR03 - ROCHESTER Page: 839 of 1300



Date: 08-Sep-2014 Time: 8:30

Page: 840

Income Category:

0 ,	Owner	Renter	Total	Person
Extremely Low	0	2	2	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	2	2	0
Percent Low/Mod		100.0%	100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 Risk Assessment, windows

PR03 - ROCHESTER Page: 840 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 841

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10660 - 578 Arnett Blvd

Status: Open

578 Arnett Blvd Rochester, NY 14619-1345

Objective: Create suitable living environments

Outcome: Availability/accessibility

(14I)

Matrix Code: Lead-Based/Lead Hazard Test/Abate

2004, 2044 Tiazara To

National Objective: LMH

Initial Funding Date:

ate: 09/05/2013

Description:

Risk Assessment

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$565.00	\$0.00	\$565.00
Total			\$565.00	\$0.00	\$565.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted:	C	Owner	Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	1		0		1			

PR03 - ROCHESTER Page: 841 of 1300



Date: 08-Sep-2014 Time: 8:30

Page: 842

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 Risk Assessment

PR03 - ROCHESTER Page: 842 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 843

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10661 - 631 Carter Street

Status: Completed 5/14/2014 12:00:00 AM

Location: 631 Carter St Rochester, NY 14621-2617

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Lead-Based/Lead Hazard Test/Abate National Objective: LMH

(14I)

Initial Funding Date: 09/05/2013

Description:

Risk Assessment

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$565.00	\$0.00	\$565.00
Total			\$565.00	\$0.00	\$565.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted:	(Owner	Renter		Total		Person	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	1		0		1			

PR03 - ROCHESTER Page: 843 of 1300



Date: 08-Sep-2014 Time: 8:30

Page: 844

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 Risk Assessment

PR03 - ROCHESTER Page: 844 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 845

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10662 - 210 Klein St

Status: Completed 5/2/2014 12:00:00 AM

Location: 210 Klein St Rochester, NY 14621-2404 Objective: Create suitable living environments

Availability/accessibility Outcome:

Lead-Based/Lead Hazard Test/Abate Matrix Code: National Objective: LMH

(14I)

Initial Funding Date: 09/05/2013

Description:

Risk Assessment **Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$565.00	\$0.00	\$565.00
Total			\$565.00	\$0.00	\$565.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	1		0		1			

PR03 - ROCHESTER

Page: 845 of 1300



Date: 08-Sep-2014 Time: 8:30

Page: 846

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 Risk Assessment

PR03 - ROCHESTER Page: 846 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 847

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10663 - 156 Merlin St

Status: Completed 5/14/2014 12:00:00 AM

Location: 156 Merlin St Rochester, NY 14613-2150

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Lead-Based/Lead Hazard Test/Abate National Objective: LMH

(14I)

Initial Funding Date: 09/05/2013

Description:

Risk Assessment

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$565.00	\$0.00	\$565.00
Total			\$565.00	\$0.00	\$565.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	1		0		1			

PR03 - ROCHESTER Page: 847 of 1300



Date: 08-Sep-2014 Time: 8:30

Page: 848

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 Risk Assessment

PR03 - ROCHESTER Page: 848 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 849

National Objective: LMH

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10664 - 39-41 Copeland St

Status: Completed 5/14/2014 12:00:00 AM

Location: 39 Copeland St Rochester, NY 14609-4735

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Lead-Based/Lead Hazard Test/Abate

(14I)

Initial Funding Date: 09/05/2013

Description:

Risk Assessment

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$690.00	\$0.00	\$690.00
Total			\$690.00	\$0.00	\$690.00

Proposed Accomplishments

Housing Units: 2

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	1	0	2	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	1	0	2	0	0	0
Female-headed Households:	1		0		1			

PR03 - ROCHESTER Page: 849 of 1300



Date: 08-Sep-2014 Time: 8:30

Page: 850

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	1	1	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	1	2	0
Percent Low/Mod	100.0%	100.0%	100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 Risk Assessment

PR03 - ROCHESTER Page: 850 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 851

PGM Year: 2011

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 10665 - Thurston Brooks Merchants Association

Status: Completed 5/30/2014 12:00:00 AM

219 Thurston Rd Rochester, NY 14619-1527

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: Public Services (General) (05) National Objective: LMA

Initial Funding Date: 09/05/2013

Description:Promotion **Financing**

Location:

 Grant Year
 Grant
 Fund Type
 Funded Amount
 Drawn In Program Year
 Drawn Thru Program Year

 Pre-2015
 PI
 \$4,489.04
 \$4,489.04
 \$4,489.04

 Total
 \$4,489.04
 \$4,489.04
 \$4,489.04

Proposed Accomplishments

People (General): 15,592

Total Population in Service Area: 15,592 Census Tract Percent Low / Mod: 53.00

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 Promotion

PR03 - ROCHESTER Page: 851 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 852

PGM Year: 2011

Project: 0005 - HOUSING DEVELOPMENT FUND

IDIS Activity: 10666 - 500-502 Melville St

Status: Completed 10/28/2013 12:00:00 AM

Location: 500 Melville St Rochester, NY 14609-5432

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Rehab; Multi-Unit Residential (14B) National Objective: LMH

Initial Funding Date: 09/09/2013

Description:

Emergenvy Assistance Repair program

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$13,400.00	\$0.00	\$13,400.00
Total			\$13,400.00	\$0.00	\$13,400.00

Proposed Accomplishments

Housing Units: 2

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	2	0	2	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	2	0	2	0	0	0
Female-headed Households:	0		1		1			

PR03 - ROCHESTER Page: 852 of 1300



Date: 08-Sep-2014 Time: 8:30

Page: 853

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	2	2	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	2	2	0
Percent Low/Mod		100.0%	100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 Emergency assistance

PR03 - ROCHESTER Page: 853 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 854

PGM Year: 2011

Project: 0005 - HOUSING DEVELOPMENT FUND

IDIS Activity: 10667 - 34 McNaughton St

Status: Completed 10/28/2013 12:00:00 AM

Location: 34 McNaughton St Rochester, NY 14606-1906

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 09/09/2013

Description:

EARP

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$9,287.00	\$0.00	\$9,287.00
Total			\$9,287.00	\$0.00	\$9,287.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	0	0	0	1	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	1		0		1			

PR03 - ROCHESTER Page: 854 of 1300



Date: 08-Sep-2014 Time: 8:30

Page: 855

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 Emergency repairs

PR03 - ROCHESTER Page: 855 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 856

PGM Year: 2011

Project: 0005 - HOUSING DEVELOPMENT FUND

IDIS Activity: 10668 - 264 Bidwell Terrace

Status: Completed 11/19/2013 12:00:00 AM

Location: 234 Bidwell Ter Rochester, NY 14613-1339

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 09/09/2013

Description:

EARP

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$11,758.00	\$0.00	\$11,758.00
Total			\$11,758.00	\$0.00	\$11,758.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted:	Owner		Rent	Renter		Total		Person	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0		0	
Black/African American:	1	0	0	0	1	0	0	0	
Asian:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0	
Asian White:	0	0	0	0	0	0	0	0	
Black/African American & White:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	0	0	
Hispanic:	0	0	0	0	0	0	0	0	
Total:	1	0	0	0	1	0	0	0	
Female-headed Households:	1		0		1				

PR03 - ROCHESTER Page: 856 of 1300



Date: 08-Sep-2014 Time: 8:30

Page: 857

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 emergency repairs

PR03 - ROCHESTER Page: 857 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 858

National Objective: LMH

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10669 - 263 Kenwood Ave

Status: Open

263 Kenwood Ave Rochester, NY 14611-3033

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Lead-Based/Lead Hazard Test/Abate

(14I)

Initial Funding Date: 09/09/2013

Description:

Lead Hazard reduction

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$3,999.16	\$0.00	\$650.00
Total			\$3,999.16	\$0.00	\$650.00

Proposed Accomplishments

Housing Units: 2

Actual Accomplishments

Number assisted:	Owner		Rent	Renter		Total		Person	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0		0	
Black/African American:	0	0	2	0	2	0	0	0	
Asian:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0	
Asian White:	0	0	0	0	0	0	0	0	
Black/African American & White:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	0	0	
Hispanic:	0	0	0	0	0	0	0	0	
Total:	0	0	2	0	2	0	0	0	
Female-headed Households:	0		2		2				

PR03 - ROCHESTER Page: 858 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 859

Income Category:

0 ,	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	2	2	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	2	2	0
Percent Low/Mod		100.0%	100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 lead risk assessment

PR03 - ROCHESTER Page: 859 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 860

PGM Year: 2011

Project: 0005 - HOUSING DEVELOPMENT FUND

IDIS Activity: 10670 - 138 Northview Terrace

Status: Completed 1/7/2014 12:00:00 AM

138 Northview Ter Rochester, NY 14621-3128 Outcome:

Outcome: Affordability

Objective:

Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Provide decent affordable housing

Initial Funding Date: 09/10/2013

Description:

EARP

Location:

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Dro 2045		EN	\$3,500.00	\$3,500.00	\$3,500.00
Pre-2015		PI	\$11,625.00	\$11,625.00	\$11,625.00
Total			\$15,125.00	\$15,125.00	\$15,125.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	1		0		1			

PR03 - ROCHESTER Page: 860 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 861

Income Category:

0 7	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 Emergency repair

PR03 - ROCHESTER Page: 861 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 862

PGM Year: 2011

Project: 0005 - HOUSING DEVELOPMENT FUND

IDIS Activity: 10671 - 100 Kingsley Rd

Status: Completed 11/19/2013 12:00:00 AM

Location: 100 Kingsley Rd Rochester, NY 14612-5422

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 09/10/2013

Description:

EARP

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$13,250.00	\$0.00	\$13,250.00
Total			\$13,250.00	\$0.00	\$13,250.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	0	0	0	1	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	1		0		1			

PR03 - ROCHESTER Page: 862 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 863

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 Emergency Repair

PR03 - ROCHESTER Page: 863 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 864

National Objective: LMH

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10672 - 76 Hollister St

Status: Open

Open

76 Hollister St Rochester, NY 14605-1406

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Lead-Based/Lead Hazard Test/Abate

(14I)

Initial Funding Date: 09/10/2013

Description:

Lead Hazard Reduction

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$500.00	\$0.00	\$500.00
Total			\$500.00	\$0.00	\$500.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	1	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	1	0	1	0	0	0
Female-headed Households:	0		0		0			

PR03 - ROCHESTER Page: 864 of 1300



Date: 08-Sep-2014 Time: 8:30

Page: 865

Income Category:

9 ,	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	1	1	0
Non Low Moderate	0	0	0	0
Total	0	1	1	0
Percent Low/Mod		100.0%	100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 lead risk assessment

PR03 - ROCHESTER Page: 865 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 866

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10673 - 462 Remington St

Status: Completed 7/29/2014 12:00:00 AM

462 Remington St Rochester, NY 14621-3452

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Lead-Based/Lead Hazard Test/Abate National Objective: LMH

(14I)

Initial Funding Date: 09/10/2013

Description:

lead hazard reduction

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$500.00	\$0.00	\$500.00
PIE-2015		PI	\$3,234.00	\$0.00	\$0.00
Total			\$3,734.00	\$0.00	\$500.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Ni wala ay ana inta di	Owner Renter		er	Total		Person		
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	1	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	1	0	1	0	0	0
Female-headed Households:	0		1		1			

PR03 - ROCHESTER Page: 866 of 1300



Date: 08-Sep-2014 Time: 8:30

Page: 867

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	1	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	1	1	0
Percent Low/Mod		100.0%	100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	Lead risk assessment	
2014	Windows	

PR03 - ROCHESTER Page: 867 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 868

PGM Year: 2011

Project: 0005 - HOUSING DEVELOPMENT FUND

IDIS Activity: 10674 - 205 Portage St

Status: Completed 11/6/2013 12:00:00 AM

Location: 205 Portage St Rochester, NY 14621-4215

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 11/01/2013

Description:

EARP

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		PI	\$5,395.00	\$5,395.00	\$5,395.00
Total			\$5,395.00	\$5,395.00	\$5,395.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted:	(Owner	Rent	er		Total	Pe	erson
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			

PR03 - ROCHESTER Page: 868 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 869

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 Emergency repairs

PR03 - ROCHESTER Page: 869 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 870

PGM Year: 2011

Project: 0005 - HOUSING DEVELOPMENT FUND

IDIS Activity: 10677 - 279 Rand Ave

Status: Open

279 Rand St Rochester, NY 14615-3336

09/12/2013

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Rehab; Single-Unit Residential (14A) N

National Objective: LMH

Initial Funding Date:

Description:

EARP

Location:

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$11,322.00	\$0.00	\$0.00
Total			\$11,322.00	\$0.00	\$0.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number and add to the	C	Owner	Rent	er		Total	P	erson
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0
Female-headed Households:	0		0		0			

PR03 - ROCHESTER Page: 870 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 871

Income Category:

0 1	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.

PR03 - ROCHESTER Page: 871 of 1300



Outcome:

Date: 08-Sep-2014

Time: 8:30 Page: 872

PGM Year: 2004

Project: 0011 - COMMERCIAL EXTERIOR IMPROVEMENT PROGRAM

IDIS Activity: 10681 - Salina's Income Taxes

Status: Canceled 6/23/2014 12:00:00 AM

Location: 1176 Portland Ave Rochester, NY 14621-3948 Objective: Create economic opportunities Sustainability

Matrix Code: ED Direct Financial Assistance to For-

Profits (18A)

National Objective: LMA

Initial Funding Date: 09/12/2013

Description:

Targeted Commercial Exterior Improvement Program

Financing

No data returned for this view. This might be because the applied filter excludes all data.

Proposed Accomplishments

Businesses: 1

Total Population in Service Area: 210,306 Census Tract Percent Low / Mod: 65.60

Annual Accomplishments

Accomplishment Narrative Years # Benefitting

2013 Targeted Commercial Ext Improvement Grant

Page: 872 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014

Time: 8:30 Page: 873

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10682 - 64 Grape St

Status: Completed 11/19/2013 12:00:00 AM

Location: 64 Grape St Rochester, NY 14608-1518

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Lead-Based/Lead Hazard Test/Abate National Objective: LMH

(14I)

Initial Funding Date: 09/13/2013

Description:

Lead hazard reduction

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$922.46	\$0.00	\$922.46
Total			\$922.46	\$0.00	\$922.46

Proposed Accomplishments

Housing Units: 2

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	2	0	2	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	2	0	2	0	0	0
Female-headed Households:	0		2		2			

PR03 - ROCHESTER Page: 873 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 874

Income Category:

9 ,	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	2	2	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	2	2	0
Percent Low/Mod		100.0%	100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 lead hazard control activities

PR03 - ROCHESTER Page: 874 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 875

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10684 - 35 Council St

Status: Completed 6/23/2014 12:00:00 AM

Location: 35 Council St Rochester, NY 14605-1516

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Lead-Based/Lead Hazard Test/Abate National Objective: LMH

(14I)

Initial Funding Date: 09/16/2013

Description:

Lead Hazard reduction

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$500.00	\$0.00	\$500.00
P16-2015		PI	\$1,317.80	\$1,317.80	\$1,317.80
Total			\$1,817.80	\$1,317.80	\$1,817.80

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	1	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	1	0	1	0	0	0
Female-headed Households:	0		1		1			

PR03 - ROCHESTER Page: 875 of 1300



Date: 08-Sep-2014 Time: 8:30

Page: 876

Income Category:

0 ,	Owner	Renter	Total	Person
Extremely Low	0	1	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	1	1	0
Percent Low/Mod		100.0%	100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 lead risk assessment & Windows

PR03 - ROCHESTER Page: 876 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 877

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10685 - 194 Salisbury St

Status: Completed 6/23/2014 12:00:00 AM

Location: 194 Salisbury St Rochester, NY 14609-4141

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 09/16/2013

Description:

lead hazard reduction & EARP

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$3,544.63	\$3,044.63	\$3,544.63
P1e-2015		PI	\$3,531.00	\$3,531.00	\$3,531.00
Total			\$7,075.63	\$6,575.63	\$7,075.63

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	1		0		1			

PR03 - ROCHESTER Page: 877 of 1300



Date: 08-Sep-2014 Time: 8:30

Page: 878

Income Category:

,	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 lead risk assessment, windows & Furnace Replacement

PR03 - ROCHESTER Page: 878 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 879

PGM Year: 2010

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 10688 - Bundle of Joy Child Dev Program, Inc.

Status: Open Objective: Create economic opportunities

Location: 480 Hudson Ave Rochester, NY 14605-1361 Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For- National Objective: LMA

Profits (18A)

Initial Funding Date: 09/19/2013

Description:

Small Business Matching Grant

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$8,000.00	\$0.00	\$0.00
Total			\$8,000.00	\$0.00	\$0.00

Proposed Accomplishments

Businesses: 1

Total Population in Service Area: 210,306 Census Tract Percent Low / Mod: 65.60

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 SBMG; Sign & Security Grant

PR03 - ROCHESTER Page: 879 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 880

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10690 - 600 Grand Ave

Open Status:

600 Grand Ave Rochester, NY 14609-6435

09/24/2013

Provide decent affordable housing Objective:

Affordability Outcome:

Lead-Based/Lead Hazard Test/Abate Matrix Code:

National Objective: LMH

(14I)

Initial Funding Date:

Description:

Lead hazard reduction

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		PI	\$650.00	\$650.00	\$650.00
Total			\$650.00	\$650.00	\$650.00

Proposed Accomplishments

Housing Units: 2

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	1	0	2	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	1	0	2	0	0	0
Female-headed Households:	1		1		2			

Page: 880 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014 Time: 8:30

Page: 881

Income Category:

0.0	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	1	2	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	1	2	0
Percent Low/Mod	100.0%	100.0%	100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 lead risk assessment

PR03 - ROCHESTER Page: 881 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 882

PGM Year: 2011

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 10691 - Hudson Avenue Business Association

Status: Completed 5/21/2014 12:00:00 AM

1171 N Clinton Ave Rochester, NY 14621-3337

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: Public Facilities and Improvement

(General) (03)

National Objective: LMA

Initial Funding Date:

09/24/2013

Description:

Neighborhood Beautification

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		PI	\$2,950.00	\$2,950.00	\$2,950.00
Total			\$2,950.00	\$2,950.00	\$2,950.00

Proposed Accomplishments

People (General): 11,627

Total Population in Service Area: 11,627 Census Tract Percent Low / Mod: 77.70

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 Business Association Support Program - Beautification

PR03 - ROCHESTER Page: 882 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 883

PGM Year: 2011

Project: 0005 - HOUSING DEVELOPMENT FUND

IDIS Activity: 10692 - 178 Campbell Park

Status: Completed 11/22/2013 12:00:00 AM

178 Campbell Park Rochester, NY 14606-1304 Location:

Provide decent affordable housing Objective: Sustainability Outcome:

Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 10/04/2013

Description:

EARP

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		PI	\$7,150.00	\$7,150.00	\$7,150.00
Total			\$7,150.00	\$7,150.00	\$7,150.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number equipted	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	0	0	0	1	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	1		0		1			

Page: 883 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014 Time: 8:30

Page: 884

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 lead rehab

PR03 - ROCHESTER Page: 884 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 885

PGM Year: 2011

Project: 0005 - HOUSING DEVELOPMENT FUND

IDIS Activity: 10693 - 111 Bradburn St

Status: Completed 11/6/2013 12:00:00 AM

Location: 111 Bradburn St Rochester, NY 14619-1907

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 09/25/2013

Description:

EARP

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		PI	\$10,700.00	\$10,700.00	\$10,700.00
Total			\$10,700.00	\$10,700.00	\$10,700.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	1		0		1			

PR03 - ROCHESTER Page: 885 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 886

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 Emergency repair

PR03 - ROCHESTER Page: 886 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 887

PGM Year: 2011

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 10694 - 50 Elm Drive

Status: Canceled 10/10/2013 12:00:00 AM

Location: 50 Elm Dr Rochester, NY 14609-7734

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 09/25/2013

Description:

EARP

Financing

No data returned for this view. This might be because the applied filter excludes all data.

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

At the state of th	Owner		Rent	Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0		0	
Black/African American:	0	0	0	0	0	0	0	0	
Asian:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0	
Asian White:	0	0	0	0	0	0	0	0	
Black/African American & White:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	0	0	

PR03 - ROCHESTER Page: 887 of 1300



U.S. Department of Housing and Urban Development
Office of Community Planning and Development
Integrated Disbursement and Information System

Date: 08-Sep-2014 Time: 8:30

Page: 888

CDBG Activity Summary Report (GPR) for Program Year 2013 ROCHESTER

Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0
Female-headed Households:	0		0		0			

Income Category:	Owner	Renter	Total	Person
	OWITCH	Renter	iotai	1 013011
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.

PR03 - ROCHESTER Page: 888 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 889

PGM Year: 2011

Project: 0005 - HOUSING DEVELOPMENT FUND

IDIS Activity: 10695 - 336 Ellicott Street

Status: Completed 11/4/2013 12:00:00 AM

336 Ellicott St Rochester, NY 14619-2020 Location:

Provide decent affordable housing Objective:

Affordability Outcome:

Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 09/25/2013

Description:

EARP

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		PI	\$11,775.00	\$11,775.00	\$11,775.00
Total			\$11,775.00	\$11,775.00	\$11,775.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Alternation and interest	Owner		Rent	Renter		Total	Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	1		0		1			

PR03 - ROCHESTER

Page: 889 of 1300



Date: 08-Sep-2014 Time: 8:30

Page: 890

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 Emergency Assistance repair program

PR03 - ROCHESTER Page: 890 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 891

PGM Year: 2010

Project: 0014 - JOB CREATION / YOUTH DEVELOPMENT

IDIS Activity: 10696 - Rochester After School Acedemy at School #19

Status: Completed 4/23/2014 12:00:00 AM

465 Seward St Rochester, NY 14608-2848

Objective: Create suitable living environments

Availability/accessibility Outcome:

Matrix Code: Youth Services (05D) National Objective: LMC

Initial Funding Date: 09/27/2013

Description:

Afterschool enrichment, recreational and acedemic support activities to students in grades 7-8 at school number 19

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$15,000.00	\$15,000.00	\$15,000.00
Total			\$15,000.00	\$15,000.00	\$15,000.00

Proposed Accomplishments

People (General): 50

Actual Accomplishments

Number assisted	C	Owner	Rent	er		Total	Pe	erson
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	43	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	43	0
Female-headed Households:	0		0		0			

PR03 - ROCHESTER

Page: 891 of 1300



Date: 08-Sep-2014 Time: 8:30

Page: 892

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	43
Non Low Moderate	0	0	0	0
Total	0	0	0	43
Percent Low/Mod				100.0%

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013

PR03 - ROCHESTER Page: 892 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 893

PGM Year: 2011

Project: 0005 - HOUSING DEVELOPMENT FUND

IDIS Activity: 10697 - 28 Manchester St

Status: Completed 1/7/2014 12:00:00 AM

28 Manchester St Rochester, NY 14621-3810 Location:

Provide decent affordable housing Objective:

Affordability Outcome:

Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 09/27/2013

Description:

EARP

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$9,245.00	\$9,245.00	\$9,245.00
Total			\$9,245.00	\$9,245.00	\$9,245.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number equipted	(Owner	Rent	er		Total	P	erson
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	1		0		1			

Page: 893 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014 Time: 8:30

Page: 894

Income Category:

0 ,	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 EARP

PR03 - ROCHESTER Page: 894 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 895

PGM Year: 2012

Project: 0002 - Neighborhood Commercial Assistance Program

IDIS Activity: 10699 - Mike Vesa's Automotive Service, Inc.

Status: Open Objective:

Location: 1235 University Ave Rochester, NY 14607-1636 Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For- National Objective: LMA

Create economic opportunities

Profits (18A)

Initial Funding Date: 10/02/2013

Description:

Small Business Matching Grant

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$8,000.00	\$7,775.99	\$7,775.99
Total			\$8,000.00	\$7,775.99	\$7,775.99

Proposed Accomplishments

Businesses: 1

Total Population in Service Area: 210,306 Census Tract Percent Low / Mod: 65.60

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 SBMG: Adv/Comp; Sign; Security & FFE Grant

PR03 - ROCHESTER Page: 895 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 896

PGM Year: 2012

Project: 0002 - Neighborhood Commercial Assistance Program

IDIS Activity: 10700 - Goodman Glass & Mirror

Status: Open Objective: Create economic opportunities

Location: 1467 E Main St Rochester, NY 14609-7003 Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For- National Objective: LMA

Profits (18A)

Initial Funding Date: 10/02/2013

Description:

Small Business Matching Grant

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$2,975.54	\$1,629.31	\$1,629.31
		PI	\$5,024.46	\$3,524.23	\$3,524.23
Total			\$8,000.00	\$5,153.54	\$5,153.54

Proposed Accomplishments

Businesses: 1

Total Population in Service Area: 210,306 Census Tract Percent Low / Mod: 65.60

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 SBMG: Adv/Comp; Security & FFE Grant

PR03 - ROCHESTER Page: 896 of 1300



Objective:

Date: 08-Sep-2014

Time: 8:30 Page: 897

National Objective: LMA

PGM Year: 2012

Project: 0002 - Neighborhood Commercial Assistance Program

IDIS Activity: 10701 - Hot Rod Betties

Status: Open

650 South Ave Rochester, NY 14620-1344 Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For-

Profits (18A)

Create economic opportunities

Initial Funding Date: 10/03/2013

Description:

Small Business Matching Grant

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$2,015.00	\$0.00	\$0.00
	PI	\$985.00	\$985.00	\$985.00	
Total			\$3,000.00	\$985.00	\$985.00

Proposed Accomplishments

Businesses: 1

Total Population in Service Area: 210,306 Census Tract Percent Low / Mod: 65.60

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 SMBG: Adv/Comp; FFE Grant

PR03 - ROCHESTER Page: 897 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 898

PGM Year: 2011

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 10702 - Monroe Ave Merchants Association - PROM

Status: Completed 6/13/2014 12:00:00 AM

369 Pearl St Rochester, NY 14607-3748

Objective: Create economic opportunities
Outcome: Sustainability

Matrix Code: Public Services (General) (05) National Objective: LMA

Initial Funding Date: 10/03/2013

Description:Promotion **Financing**

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$1,500.00	\$1,500.00	\$1,500.00
Total			\$1,500.00	\$1,500.00	\$1,500.00

Proposed Accomplishments

People (General): 10,349

Total Population in Service Area: 10,349 Census Tract Percent Low / Mod: 52.50

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 Promotion

PR03 - ROCHESTER Page: 898 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 899

PGM Year: 2011

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

10/03/2013

IDIS Activity: 10703 - Monroe Ave Merchants Association - BEAU

Status: Completed 9/5/2014 12:00:00 AM

36 Pearl St Rochester, NY 14607-3533

Objective: Create economic opportunities
Outcome: Sustainability

Matrix Code: Public Facilities and Improvement

(General) (03)

National Objective: LMA

Initial Funding Date:

Description:Beautification **Financing**

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
D 0045		EN	\$1,600.00	\$0.00	\$0.00
Pre-2015		PI	\$1,396.22	\$1,396.22	\$1,396.22
Total			\$2,996.22	\$1,396.22	\$1,396.22

Proposed Accomplishments

Total Population in Service Area: 10,349 Census Tract Percent Low / Mod: 52.50

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2014 Public Improvement

PR03 - ROCHESTER Page: 899 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 900

PGM Year: 2012

Project: 0002 - Neighborhood Commercial Assistance Program

IDIS Activity: 10704 - Market District Business Association -

Status: Open

Objective: Create economic opportunities

97 Railroad St Rochester, NY 14609-6039 Outcome: Sustainability

Matrix Code:

Public Facilities and Improvement

National Objective: LMA

(General) (03)

Initial Funding Date: 10/03/2013

Description:

Business Association Support Program - Beautification

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$3,882.68	\$0.00	\$0.00
Total			\$3,882.68	\$0.00	\$0.00

Proposed Accomplishments

People (General): 16,084

Total Population in Service Area: 16,084 Census Tract Percent Low / Mod: 75.50

Annual Accomplishments

Years **Accomplishment Narrative** # Benefitting

2014 BUSINESS ASSOCIATION SUPPORT PROGRAM - LOW MOD AREA

Page: 900 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014

Time: 8:30 Page: 901

National Objective: LMH

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10706 - 299 Adams St

Status: Open

299 Adams St Rochester, NY 14608-2335

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Lead-Based/Lead Hazard Test/Abate

(14I)

Initial Funding Date: 10/03/2013

Description:

Lead Hazard Control

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		PI	\$500.00	\$500.00	\$500.00
Total			\$500.00	\$500.00	\$500.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted:	(Owner	Rent	er		Total P		
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	1	0	1	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	1	0	1	0	0	0
Female-headed Households:	0		0		0			

PR03 - ROCHESTER Page: 901 of 1300



Date: 08-Sep-2014 Time: 8:30

Page: 902

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	1	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	1	1	0
Percent Low/Mod		100.0%	100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 lead risk assessment

PR03 - ROCHESTER Page: 902 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 903

National Objective: LMH

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10707 - 72 Kron St

Status: Completed 8/14/2014 12:00:00 AM

Location: 72 Kron St Rochester, NY 14619-2036

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Lead-Based/Lead Hazard Test/Abate

(14I)

Initial Funding Date: 10/03/2013

Description:

Lead Hazard Control

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Dro 2045		EN	\$1,976.70	\$0.00	\$0.00
Pre-2015		PI	\$650.00	\$650.00	\$650.00
Total			\$2,626.70	\$650.00	\$650.00

Proposed Accomplishments

Housing Units: 2

Actual Accomplishments

Number assisted:	C	Owner	Rent	er		Total	P	Person	
number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0		0	
Black/African American:	0	0	2	0	2	0	0	0	
Asian:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0	
Asian White:	0	0	0	0	0	0	0	0	
Black/African American & White:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	0	0	
Hispanic:	0	0	0	0	0	0	0	0	
Total:	0	0	2	0	2	0	0	0	
Female-headed Households:	0		1		1				

PR03 - ROCHESTER Page: 903 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 904

Income Category:

0.0	Owner	Renter	Total	Person
Extremely Low	0	1	1	0
Low Mod	0	1	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	2	2	0
Percent Low/Mod		100.0%	100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting
2013 lead risk assessment

2014 windows

PR03 - ROCHESTER Page: 904 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 905

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10708 - 380 Troup St

Open Status:

380 Troup St Rochester, NY 14611-3232

10/03/2013

Objective:

Provide decent affordable housing

Outcome:

Affordability

Lead-Based/Lead Hazard Test/Abate Matrix Code: (14I)

National Objective: LMH

Initial Funding Date:

Description:

Lead Hazard Control

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		PI	\$500.00	\$500.00	\$500.00
Total			\$500.00	\$500.00	\$500.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number appiated	(Owner	Rent	er		Total	Po	Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0		0	
Black/African American:	1	0	0	0	1	0	0	0	
Asian:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0	
Asian White:	0	0	0	0	0	0	0	0	
Black/African American & White:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	0	0	
Hispanic:	0	0	0	0	0	0	0	0	
Total:	1	0	0	0	1	0	0	0	
Female-headed Households:	0		0		0				

Page: 905 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014

Time: 8:30 Page: 906

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 Lead Risk Assessment

PR03 - ROCHESTER Page: 906 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 907

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10709 - 42 Second St

Status: Completed 8/14/2014 12:00:00 AM

Location: 42 2nd St Rochester, NY 14605-2440

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Lead-Based/Lead Hazard Test/Abate

ad Hazard Test/Abate National Objective: LMH

(14I)

Initial Funding Date: 10/03/2013

Description:

Lead Hazard Control

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$395.34	\$0.00	\$0.00
PIE-2015		PI	\$650.00	\$650.00	\$650.00
Total			\$1,045.34	\$650.00	\$650.00

Proposed Accomplishments

Housing Units: 2

Actual Accomplishments

Number assisted:	C	Owner	Rent	er		Total	Pe	Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	1	1	1	1	0	0	
Black/African American:	0	0	1	0	1	0	0	0	
Asian:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0	
Asian White:	0	0	0	0	0	0	0	0	
Black/African American & White:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	0	0	
Hispanic:	0	0	0	0	0	0	0	0	
Total:	0	0	2	1	2	1	0	0	
Female-headed Households:	0		2		2				

PR03 - ROCHESTER Page: 907 of 1300



Date: 08-Sep-2014 Time: 8:30

Page: 908

Income Category:

0.0	Owner	Renter	Total	Person
Extremely Low	0	1	1	0
Low Mod	0	1	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	2	2	0
Percent Low/Mod		100.0%	100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 lead risk assessment

2014 windows

PR03 - ROCHESTER Page: 908 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 909

National Objective: LMH

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10710 - 262 Ravenwood Ave

Open Status:

Provide decent affordable housing Objective: Affordability Outcome:

262 Ravenwood Ave Rochester, NY 14619-1508

Lead-Based/Lead Hazard Test/Abate Matrix Code:

(14I)

Initial Funding Date: 10/03/2013

Description:

Lead Hazard Control

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		PI	\$500.00	\$500.00	\$500.00
Total			\$500.00	\$500.00	\$500.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number and added	(Owner	Rent	er		Total	P	erson
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	1		0		1			

Page: 909 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014 Time: 8:30

Page: 910

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 Lead Risk Assessment

PR03 - ROCHESTER Page: 910 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 911

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10711 - 68 Holbrooke St

Status:

Open

68 Holbrooke St Rochester, NY 14621-5114

10/03/2013

Objective:

Provide decent affordable housing

Outcome:

Affordability

Matrix Code:

Lead-Based/Lead Hazard Test/Abate

National Objective: LMH

(14I)

Initial Funding Date:

Description:

Lead Hazard Control

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$2,635.60	\$0.00	\$0.00
PIE-2015		PI	\$500.00	\$500.00	\$500.00
Total			\$3,135.60	\$500.00	\$500.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Alough an applicable	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0
Female-headed Households:	0		0		0			

Page: 911 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014 Time: 8:30

Page: 912

Income Category:

,	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0

Percent Low/Mod

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	Lead Hazard Control	
2014	Windows	

PR03 - ROCHESTER Page: 912 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 913

PGM Year: 2013

Project: 0004 - Housing Development Fund

IDIS Activity: 10712 - 264 Springfield St

Status: Completed 7/15/2014 12:00:00 AM

Location: 264 Springfield Ave Rochester, NY 14609-3612

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 10/04/2013

Description:

EARP

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$3,570.00	\$0.00	\$0.00
Total			\$3,570.00	\$0.00	\$0.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number appiated	(Owner	Rent	er		Total	Po	erson
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	1		0		1			

PR03 - ROCHESTER Page: 913 of 1300



Date: 08-Sep-2014 Time: 8:30

Page: 914

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 Emergency Assistance Repair Program

PR03 - ROCHESTER Page: 914 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 915

PGM Year: 2011

Project: 0005 - HOUSING DEVELOPMENT FUND

IDIS Activity: 10713 - 71 Saratoga Ave

Status: Canceled 10/17/2013 12:00:00 AM

Location: 71 Saratoga Ave Rochester, NY 14608-1332

Provide decent affordable housing Objective:

Affordability Outcome:

Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 10/04/2013

Description:

EARP

Financing

No data returned for this view. This might be because the applied filter excludes all data.

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

North an are intended	C	Owner	Rent	Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0		0	
Black/African American:	1	0	0	0	1	0	0	0	
Asian:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0	
Asian White:	0	0	0	0	0	0	0	0	
Black/African American & White:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	0	0	

Page: 915 of 1300 PR03 - ROCHESTER



U.S. Department of Housing and Urban Development Office of Community Planning and Development Integrated Disbursement and Information System Date: 08-Sep-2014 Time: 8:30

Page: 916

CDBG Activity Summary Report (GPR) for Program Year 2013 ROCHESTER

		NOOHESTE

Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	1		0		1			

Income Category:

moomo catogory.	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative #Benefitting

2013 Emergency Assistance Repair Program

PR03 - ROCHESTER Page: 916 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 917

PGM Year: 2011

Project: 0005 - HOUSING DEVELOPMENT FUND

IDIS Activity: 10718 - 50 Elm Street

Status: Completed 11/6/2013 12:00:00 AM

50 Elm Dr Rochester, NY 14609-7734 Location:

Objective: Provide decent affordable housing

Affordability Outcome:

Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 10/09/2013

Description:

EARP

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		PI	\$10,500.00	\$10,500.00	\$10,500.00
Total			\$10,500.00	\$10,500.00	\$10,500.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted:	Owner		Rent	Renter		Total		Person	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	1	0	0	0	1	0	0	0	
Black/African American:	0	0	0	0	0	0	0	0	
Asian:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0	
Asian White:	0	0	0	0	0	0	0	0	
Black/African American & White:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	0	0	
Hispanic:	0	0	0	0	0	0	0	0	
Total:	1	0	0	0	1	0	0	0	
Female-headed Households:	1		0		1				

PR03 - ROCHESTER Page: 917 of 1300



Date: 08-Sep-2014 Time: 8:30

Page: 918

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 Emergency assistance repair program

PR03 - ROCHESTER Page: 918 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 919

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10721 - 467 Clifford Ave

Status: Open

467 Clifford Ave Rochester, NY 14621-4519

Provide decent affordable housing Objective: Affordability Outcome:

Lead-Based/Lead Hazard Test/Abate Matrix Code:

National Objective: LMH

(14I)

Initial Funding Date: 10/17/2013

Description:

Lead Hazard reduction

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		PI	\$560.00	\$560.00	\$560.00
Total			\$560.00	\$560.00	\$560.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted:	Owner		Rent	Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0		0	
Black/African American:	1	0	0	0	1	0	0	0	
Asian:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0	
Asian White:	0	0	0	0	0	0	0	0	
Black/African American & White:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	0	0	
Hispanic:	0	0	0	0	0	0	0	0	
Total:	1	0	0	0	1	0	0	0	
Female-headed Households:	1		0		1				

Page: 919 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 920

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 lead risk assessment

PR03 - ROCHESTER Page: 920 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 921

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10722 - 142 Woodbine Ave

Status: Open

10/17/2013

142 Woodbine Ave Rochester, NY 14619-1118 Affordability Outcome:

Objective:

Lead-Based/Lead Hazard Test/Abate Matrix Code:

Provide decent affordable housing

(14I)

National Objective: LMH

Initial Funding Date:

Description: Lead hazard reduction

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		PI	\$650.00	\$650.00	\$650.00
Total			\$650.00	\$650.00	\$650.00

Proposed Accomplishments

Housing Units: 2

Actual Accomplishments

Number assisted:	Owner		Rent	Renter		Total		Person	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0		0	
Black/African American:	0	0	2	0	2	0	0	0	
Asian:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0	
Asian White:	0	0	0	0	0	0	0	0	
Black/African American & White:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	0	0	
Hispanic:	0	0	0	0	0	0	0	0	
Total:	0	0	2	0	2	0	0	0	
Female-headed Households:	0		2		2				

Page: 921 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014

Time: 8:30 Page: 922

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	2	2	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	2	2	0
Percent Low/Mod		100.0%	100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 lead risk assessment

PR03 - ROCHESTER Page: 922 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 923

National Objective: LMH

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10723 - 48 Rosewood Terrace

Open Status:

10/17/2013

48 Rosewood Ter Rochester, NY 14609-4927 Location:

Provide decent affordable housing Objective:

Affordability Outcome:

Lead-Based/Lead Hazard Test/Abate Matrix Code:

(14I)

Initial Funding Date:

Description:

Lead Hazard Rehab

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		PI	\$560.00	\$560.00	\$560.00
Total			\$560.00	\$560.00	\$560.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	1	0	1	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	1	0	1	0	0	0
Female-headed Households:	0		1		1			

Page: 923 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014 Time: 8:30

Page: 924

Income Category:

0 7	Owner	Renter	Total	Person
Extremely Low	0	1	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	1	1	0
Percent Low/Mod		100.0%	100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 lead risk assesment

PR03 - ROCHESTER Page: 924 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 925

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10724 - 26 Casper St

Open Status:

16 Caspar St Rochester, NY 14605-1514

Objective: Provide decent affordable housing

Affordability Outcome:

Lead-Based/Lead Hazard Test/Abate Matrix Code:

(14I)

National Objective: LMH

Initial Funding Date:

10/17/2013

Description:

Lead Hazard Rehab

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		PI	\$500.00	\$500.00	\$500.00
Total			\$500.00	\$500.00	\$500.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			

Page: 925 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014

Time: 8:30 Page: 926

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 lead risk assessment

PR03 - ROCHESTER Page: 926 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 927

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10725 - 981 Exchange St

Status: Open

981 Exchange St Rochester, NY 14608-2924

Provide decent affordable housing Objective:

Affordability Outcome:

Lead-Based/Lead Hazard Test/Abate Matrix Code:

(14I)

National Objective: LMH

Initial Funding Date:

10/17/2013

Description:

Lead Hazard Rehab

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		PI	\$500.00	\$500.00	\$500.00
Total			\$500.00	\$500.00	\$500.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted:	C	Owner	Rent	ter		Total	P	erson
number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0
Female-headed Households:	0		0		0			

Page: 927 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014 Time: 8:30

Page: 928

Income Category:

, , , , , , , , , , , , , , , , , , ,	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0

Annual Accomplishments

Percent Low/Mod

Years Accomplishment Narrative # Benefitting

2013 Lead risk assessment/vacant

PR03 - ROCHESTER Page: 928 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 929

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10726 - 9 Ravenwood

Status: Open

Address Suppressed

10/17/2013

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Lead-Based/Lead Hazard Test/Abate

(14I)

National Objective: LMH

Initial Funding Date:

Description:

Lead Hazard Rehab

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		PI	\$500.00	\$500.00	\$500.00
Total			\$500.00	\$500.00	\$500.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	0	0	0	1	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	1		0		1			

PR03 - ROCHESTER Page: 929 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 930

Income Category:

0,	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 lead risk assessment

PR03 - ROCHESTER Page: 930 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 931

National Objective: LMH

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10727 - 255 Adams St

Status: Open

255 Adams St Rochester, NY 14608-2333

Objective: Provide decent affordable housing

Affordability Outcome:

Lead-Based/Lead Hazard Test/Abate Matrix Code:

(14I)

Initial Funding Date: 10/17/2013

Description:

Lead Hazard Rehab

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		PI	\$500.00	\$500.00	\$500.00
Total			\$500.00	\$500.00	\$500.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted:	C	Owner Renter		er	Total		Pe	Person	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0		0	
Black/African American:	1	0	0	0	1	0	0	0	
Asian:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0	
Asian White:	0	0	0	0	0	0	0	0	
Black/African American & White:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	0	0	
Hispanic:	0	0	0	0	0	0	0	0	
Total:	1	0	0	0	1	0	0	0	
Female-headed Households:	1		0		1				

PR03 - ROCHESTER

Page: 931 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 932

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 lead risk assessment

PR03 - ROCHESTER Page: 932 of 1300



Outcome:

Date: 08-Sep-2014

Time: 8:30 Page: 933

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10728 - 100 Normandy Ave

Completed 8/14/2014 12:00:00 AM Status:

100 Normandy Ave Rochester, NY 14619-1132 Location:

Provide decent affordable housing Objective:

Affordability Matrix Code:

Lead-Based/Lead Hazard Test/Abate (14I)

National Objective: LMH

Initial Funding Date:

10/17/2013

Description:

Lead Hazard Rehab

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Dro 2015		EN	\$4,800.26	\$0.00	\$0.00
Pre-2015		PI	\$560.00	\$560.00	\$560.00
Total			\$5,360.26	\$560.00	\$560.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted:	(Owner	Rent	Renter		Total		Person	
number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0		0	
Black/African American:	1	0	0	0	1	0	0	0	
Asian:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0	
Asian White:	0	0	0	0	0	0	0	0	
Black/African American & White:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	0	0	
Hispanic:	0	0	0	0	0	0	0	0	
Total:	1	0	0	0	1	0	0	0	
Female-headed Households:	1		0		1				

Page: 933 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014 Time: 8:30

Page: 934

Income Category:

0,	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	lead risk assessment	
2014	Lead hazard control	

PR03 - ROCHESTER Page: 934 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 935

National Objective: LMH

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10729 - 289 Adams St

Status: Open

289 Adams St Rochester, NY 14608-2335

Objective: Provide decent affordable housing

Affordability Outcome:

Lead-Based/Lead Hazard Test/Abate Matrix Code:

(14I)

Initial Funding Date: 10/17/2013

Description:

Lead Hazard Rehab

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		PI	\$560.00	\$560.00	\$560.00
Total			\$560.00	\$560.00	\$560.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted:	(Owner	Rent	Renter		Total		Person	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0		0	
Black/African American:	0	0	1	0	1	0	0	0	
Asian:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0	
Asian White:	0	0	0	0	0	0	0	0	
Black/African American & White:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	0	0	
Hispanic:	0	0	0	0	0	0	0	0	
Total:	0	0	1	0	1	0	0	0	
Female-headed Households:	0		1		1				

Page: 935 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014 Time: 8:30

Page: 936

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	1	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	1	1	0
Percent Low/Mod		100.0%	100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 lead risk assessment

PR03 - ROCHESTER Page: 936 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 937

National Objective: LMA

PGM Year: 2012

Project: 0002 - Neighborhood Commercial Assistance Program

IDIS Activity: 10730 - South Wedge Pizza & Deli

Status: Open

1018 Clinton Ave S Rochester, NY 14620-2071

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For-

Profits (18A)

Initial Funding Date: 10/17/2013

Description:

Small Business Matching Grant

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$8,000.00	\$5,000.00	\$5,000.00
Total			\$8,000.00	\$5,000.00	\$5,000.00

Proposed Accomplishments

Businesses: 1

Total Population in Service Area: 210,306 Census Tract Percent Low / Mod: 65.60

Annual Accomplishments

YearsAccomplishment Narrative# Benefitting2013Comp/Adv; Sign & FFE Grant

PR03 - ROCHESTER Page: 937 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 938

National Objective: LMH

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10731 - 284 Adams St

Status: Open

284 Adams St Rochester, NY 14608-2336

Provide decent affordable housing Objective:

Affordability Outcome:

Lead-Based/Lead Hazard Test/Abate Matrix Code:

(14I)

Initial Funding Date: 10/17/2013

Description:

Lead Hazard Rehab

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		PI	\$560.00	\$560.00	\$560.00
Total			\$560.00	\$560.00	\$560.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted:	C	Owner	Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	1	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	1	0	1	0	0	0
Female-headed Households:	0		0		0			

Page: 938 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014 Time: 8:30

Page: 939

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	1	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	1	1	0
Percent Low/Mod		100.0%	100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 lead risk assessment

PR03 - ROCHESTER Page: 939 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 940

PGM Year: 2011

Project: 0005 - HOUSING DEVELOPMENT FUND

IDIS Activity: 10733 - 71 Saratoga Ave

Status: Completed 11/22/2013 12:00:00 AM

Location: 71 Saratoga Ave Rochester, NY 14608-1332

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Lead-Based/Lead Hazard Test/Abate National Objective: LMH

(14I)

Initial Funding Date: 10/17/2013

Description:

EARP

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		PI	\$14,750.00	\$14,750.00	\$14,750.00
Total			\$14,750.00	\$14,750.00	\$14,750.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted:	(Owner	Rent	er	Total		Person	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	1		0		1			

PR03 - ROCHESTER Page: 940 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 941

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 EARP

PR03 - ROCHESTER Page: 941 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 942

PGM Year: 2009

Project: 0008 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 10734 - City Youth Art Squad

Status: Completed 6/2/2014 12:00:00 AM

Location: 115 South Ave Rochester, NY 14604-1817

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: Youth Services (05D) National Objective: LMC

Initial Funding Date: 10/21/2013

Description:

Mural Arts youth program

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$9,713.82	\$9,713.82	\$9,713.82
		PI	\$53,333.67	\$53,333.67	\$53,333.67
Total			\$63,047.49	\$63,047.49	\$63,047.49

Proposed Accomplishments

People (General): 10

Actual Accomplishments

Number assisted:	C	Owner	Rent	er	Total		Person	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	2	0
Black/African American:	0	0	0	0	0	0	8	2
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	10	2
Female-headed Households:	0		0		0			

PR03 - ROCHESTER Page: 942 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 943

Income Category:

0 ,	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	10
Non Low Moderate	0	0	0	0
Total	0	0	0	10
Percent Low/Mod				100.0%

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 Youth completed a 4 week art training

PR03 - ROCHESTER Page: 943 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 944

PGM Year: 2011

Project: 0005 - HOUSING DEVELOPMENT FUND

IDIS Activity: 10735 - 229 Randolph St

Status: Completed 12/12/2013 12:00:00 AM

229 Randolph St Rochester, NY 14621-4045 Location:

Provide decent affordable housing Objective:

Affordability Outcome:

Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 10/21/2013

Description:

EARP

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$11,725.00	\$11,725.00	\$11,725.00
Total			\$11,725.00	\$11,725.00	\$11,725.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted:	Owner Renter		er	Total		Person		
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	1		0		1			

PR03 - ROCHESTER

Page: 944 of 1300



Date: 08-Sep-2014 Time: 8:30

Page: 945

Income Category:

0 ,	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 earp

PR03 - ROCHESTER Page: 945 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 946

PGM Year: 2012

Project: 0001 - ED Financial Assistance Loan and Grant Program

IDIS Activity: 10739 - Whitney Baird Associates, LLC

Open Status:

Create economic opportunities Objective:

145 Culver Rd Rochester, NY 14620-1679 Sustainability Outcome: Location:

> ED Direct Financial Assistance to For-Matrix Code: National Objective: LMJ

> > Profits (18A)

Initial Funding Date: 10/23/2013

Description:

Pre-Development Subsidies

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Dro 2015		EN	\$363,827.67	\$363,827.67	\$363,827.67
Pre-2015		PI	\$52,172.33	\$52,172.33	\$52,172.33
Total			\$416,000.00	\$416,000.00	\$416,000.00

Proposed Accomplishments

Jobs: 12

Actual Accomplishments

No wales a secolate de	(Owner	Rent	er		Total	P	erson
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0
Female-headed Households:	0		0		0			

Page: 946 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014 Time: 8:30

Page: 947

Income Category:

moomo catogory.	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

Accomplishment Narrative # Benefitting Years

2013 Predevelopment Grant

PR03 - ROCHESTER Page: 947 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 948

PGM Year: 2009

Project: 0008 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 10740 - Citizen U Program - FY 13-14

Status: Open

Open Objective: Create economic opportunities

Location: 249 Highland Ave Rochester, NY 14620-3025

Outcome: Sustainability

Matrix Code: Youth Services (05D) National Objective: LMC

Initial Funding Date: 10/23/2013

Description:

Cooperative Extension of Monroe County - Citizen U Program

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$28,894.05	\$0.00	\$0.00
P16-2015		PI	\$26,368.95	\$26,368.95	\$26,368.95
Total			\$55,263.00	\$26,368.95	\$26,368.95

Proposed Accomplishments

People (General): 1

Actual Accomplishments

No mahawa a a aista ak	(Owner	Rent	ter		Total	Pe	erson
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	2	1
Black/African American:	0	0	0	0	0	0	19	2
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	21	3
Female-headed Households:	0		0		0			

PR03 - ROCHESTER Page: 948 of 1300



Date: 08-Sep-2014 Time: 8:30

Page: 949

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	21
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	21
Percent Low/Mod				100.0%

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	Youth Engagement Program - serving 15 youth ages 14-18 focusing on civic engagement, job readiness, career exploration and college preparation for youth.	
2014	Program continues through end of August	

PR03 - ROCHESTER Page: 949 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 950

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10743 - 246 Lyndhurst St

Open Status:

264 Lyndhurst St Rochester, NY 14605-2614

Objective:

Provide decent affordable housing

Outcome:

Affordability

(14I)

Matrix Code:

Lead-Based/Lead Hazard Test/Abate

National Objective: LMH

Initial Funding Date:

10/28/2013

Description:

lead Hazard reduction

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		PI	\$830.00	\$830.00	\$830.00
Total			\$830.00	\$830.00	\$830.00

Proposed Accomplishments

Housing Units: 2

Actual Accomplishments

Number assisted	(Owner	Rent	er		Total	Pe	erson
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	2	0	2	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	2	0	2	0	0	0
Female-headed Households:	0		1		1			

Page: 950 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014

Time: 8:30 Page: 951

Income Category:

0 1	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	2	2	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	2	2	0
Percent Low/Mod		100.0%	100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 lead risk assessment

PR03 - ROCHESTER Page: 951 of 1300



Objective:

Date: 08-Sep-2014

Time: 8:30 Page: 952

National Objective: LMA

PGM Year: 2012

Project: 0002 - Neighborhood Commercial Assistance Program

IDIS Activity: 10744 - UPSTATE FURNITURE OUTLET

Status: Completed 6/18/2014 12:00:00 AM

1415 N Clinton Ave Rochester, NY 14621-3354 Outcome: Sustainability

> Matrix Code: ED Direct Financial Assistance to For-

Create economic opportunities

Profits (18A)

Initial Funding Date: 10/29/2013

Description:

Small Business Matching Grant

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$1,000.00	\$1,000.00	\$1,000.00
P1e-2015		PI	\$7,000.00	\$7,000.00	\$7,000.00
Total			\$8,000.00	\$8,000.00	\$8,000.00

Proposed Accomplishments

Businesses: 1

Total Population in Service Area: 210,306 Census Tract Percent Low / Mod: 65.60

Annual Accomplishments

Years **Accomplishment Narrative** # Benefitting

2013 COMP/ADV; SECURITY & FFE Grant

Page: 952 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014

Time: 8:30 Page: 953

PGM Year: 2012

Project: 0002 - Neighborhood Commercial Assistance Program

IDIS Activity: 10745 - New Orleans Louisiana Waterfront BBQ

Status: Open Objective: Create economic opportunities

Location: 4775 Lake Ave Rochester, NY 14612-2154 Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For- National Objective: LMA

Profits (18A)

Initial Funding Date: 10/29/2013

Description:

Small Business Matching Grant

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$8,000.00	\$2,974.50	\$2,974.50
Total			\$8,000.00	\$2,974.50	\$2,974.50

Proposed Accomplishments

Businesses: 1

Total Population in Service Area: 210,306 Census Tract Percent Low / Mod: 65.60

Annual Accomplishments

 Years
 Accomplishment Narrative
 # Benefitting

 2013
 COMP/ADV; SECURITY & FFE GRANT

PR03 - ROCHESTER Page: 953 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 954

PGM Year: 2012

Project: 0002 - Neighborhood Commercial Assistance Program

IDIS Activity: 10746 - My Apartment

Status: Open Objective: Create economic opportunities

Location: 2515 Mount Read Blvd Rochester, NY 14615-2718 Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For- National Objective: LMA

Profits (18A)

Initial Funding Date: 10/30/2013

Description:

Small Business Matching Grant

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$8,000.00	\$2,000.00	\$2,000.00
Total			\$8,000.00	\$2,000.00	\$2,000.00

Proposed Accomplishments

Businesses: 1

Total Population in Service Area: 210,306 Census Tract Percent Low / Mod: 65.60

Annual Accomplishments

 Years
 Accomplishment Narrative
 # Benefitting

 2013
 COMP/ADV; SIGN; SECURITY; and FFE GRANT

PR03 - ROCHESTER Page: 954 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 955

PGM Year: 2013

Project: 0006 - Homeownership Fund

IDIS Activity: 10747 - RHDFC - OPERATING

Status: Completed 9/4/2014 12:00:00 AM

183 E Main St Ste 900 SUITE 900 Rochester, NY 14604-

1621

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Rehabilitation Administration (14H)

National Objective: LMH

Initial Funding Date: 12/13/2013

Description:

ADMIN FOR THE HOME ROCHESTER PROGRAM

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Dro 2015		EN	\$146,827.90	\$146,827.90	\$146,827.90
Pre-2015		PI	\$39,172.10	\$17,235.90	\$17,235.90
Total			\$186,000.00	\$164,063.80	\$164,063.80

Proposed Accomplishments

Actual Accomplishments

Number assistad	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0
Female-headed Households:	0		0		0			

PR03 - ROCHESTER Page: 955 of 1300



Date: 08-Sep-2014 Time: 8:30

Page: 956

Income Category:

• •	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0

Annual Accomplishments

Percent Low/Mod

Years Accomplishment Narrative # Benefitting

2013 PROPERTIES CONTINUE TO BE ACQUIRED AND REHABILITATED AS PART OF THE HOME ROCHESTER / CHDO PROGRAM

PR03 - ROCHESTER Page: 956 of 1300



Objective:

Date: 08-Sep-2014

Time: 8:30 Page: 957

PGM Year: 2012

Project: 0001 - ED Financial Assistance Loan and Grant Program

Building renovations for day care space

IDIS Activity: 10748 - Rochester Childfirst Network

Status: Completed 2/13/2014 12:00:00 AM

Location: 228 E Main St Rochester, NY 14604-2121

Outcome: Sustainability

Matrix Code: Public Facilities and Improvement

Create economic opportunities

(General) (03)

National Objective: LMA

Initial Funding Date: 11/05/2013

Description:

Building renovations for day care space

Financing

2013

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
D.: 0045		EN	\$103,454.91	\$103,454.91	\$103,454.91
Pre-2015		PI	\$126,545.09	\$126,545.09	\$126,545.09
Total			\$230,000.00	\$230,000.00	\$230,000.00

Proposed Accomplishments

Public Facilities: 1

Total Population in Service Area: 210,306 Census Tract Percent Low / Mod: 65.60

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

PR03 - ROCHESTER Page: 957 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 958

PGM Year: 2006

Project: 0099 - Brownfield Cleanup Revolving Loan Fund

IDIS Activity: 10749 - The University of Rochester

Status: Open

727 Elmwood Ave 1325 & 1351 Mt. Hope Avenue

10/31/2013

Rochester, NY 14620-2915

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: Asbestos Removal (03R) Natio

National Objective: LMJP

Initial Funding Date:

Description:Asbestos Removal

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$62,000.00	\$62,000.00	\$62,000.00
Total			\$62,000.00	\$62,000.00	\$62,000.00

Proposed Accomplishments

Jobs: 2

Actual Accomplishments

Number assisted:		Owner	Rent	er		Total	Pe	erson
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0
Female-headed Households:	0		0		0			

PR03 - ROCHESTER Page: 958 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 959

Income Category:

.	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0

Percent Low/Mod

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 Asbestos abatement

PR03 - ROCHESTER Page: 959 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 960

PGM Year: 2009

Project: 0001 - ED FINANCIAL ASSISTANCE LOAN AND GRANT PROGRAM

IDIS Activity: 10750 - Ramar Steel Sales, Inc.

Status: Open

432 Portland Ave Rochester, NY 14605-1566

Objective: Create economic opportunities

Sustainability Outcome:

Matrix Code:

ED Direct Financial Assistance to For-National Objective: LMJP

Profits (18A)

Initial Funding Date: 10/31/2013

Description:

Equipment Purchases

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$7,500.00	\$0.00	\$0.00
Total			\$7,500.00	\$0.00	\$0.00

Proposed Accomplishments

Jobs: 1

Actual Accomplishments

Number assisted:	(Owner	Rent	er		Total	Pe	erson
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0
Female-headed Households:	0		0		0			

Page: 960 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014 Time: 8:30

Page: 961

Income Category:

0 ,	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0

Annual Accomplishments

Percent Low/Mod

Years Accomplishment Narrative # Benefitting

2013 Equipment purchases

PR03 - ROCHESTER Page: 961 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 962

PGM Year: 2012

Project: 0001 - ED Financial Assistance Loan and Grant Program

IDIS Activity: 10751 - Pooley, Inc.

Status:

Open

583 West Ave Rochester, NY 14611-2425

10/31/2013

Objective:

Create economic opportunities

Outcome:

Sustainability

Profits (18A)

Matrix Code:

ED Direct Financial Assistance to For-

\$30,000.00

National Objective: LMJP

\$0.00

\$0.00

Initial Funding Date:

Description:

Equipment Purchase

Total

Location:

Financing Grant Year Grant Fund Type **Funded Amount** Drawn In Program Year Drawn Thru Program Year Pre-2015 ΕN \$30,000.00 \$0.00 \$0.00

Proposed Accomplishments

Jobs: 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0
Female-headed Households:	0		0		0			

Page: 962 of 1300

PR03 - ROCHESTER



Date: 08-Sep-2014 Time: 8:30

Page: 963

Income Category:

,	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 Equipment purchases

PR03 - ROCHESTER Page: 963 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 964

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10753 - 618-624 Garson Ave

Status: Open

618 Garson Ave Rochester, NY 14609-6343

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Lead-Based/Lead Hazard Test/Abate

National Objective: LMH

(14I)

Initial Funding Date: 11/04/2013

Description:

Lead hazard reduction

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		PI	\$950.00	\$950.00	\$950.00
Total			\$950.00	\$950.00	\$950.00

Proposed Accomplishments

Housing Units: 4

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	4	0	4	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	4	0	4	0	0	0
Female-headed Households:	0		2		2			

PR03 - ROCHESTER Page: 964 of 1300



Date: 08-Sep-2014 Time: 8:30

Page: 965

Income Category:

0 ,	Owner	Renter	Total	Person
Extremely Low	0	2	2	0
Low Mod	0	2	2	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	4	4	0
Percent Low/Mod		100.0%	100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 Lead risk assessment

PR03 - ROCHESTER Page: 965 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 966

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10754 - 21-21.5 Clifton St

Status: Open

Open

21 Clifton St Rochester, NY 14608-2111

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Lead-Based/Lead Hazard Test/Abate

National Objective: LMH

(14I)

Initial Funding Date: 11/04/2013

Description:

lead Hazard Reductiom

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		PI	\$650.00	\$650.00	\$650.00
Total			\$650.00	\$650.00	\$650.00

Proposed Accomplishments

Housing Units: 2

Actual Accomplishments

Number assisted:	(Owner	Renter		Total		Person	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0
Female-headed Households:	0		0		0			

PR03 - ROCHESTER Page: 966 of 1300



Date: 08-Sep-2014 Time: 8:30

Page: 967

Income Category:

• •	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0

Annual Accomplishments

Percent Low/Mod

Years Accomplishment Narrative # Benefitting

2013 lead risk assessment

PR03 - ROCHESTER Page: 967 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 968

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10755 - 106 Babbit Place

Status: Completed 8/14/2014 12:00:00 AM

Location: 106 Babbitt Pl Rochester, NY 14608-2110

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Lead-Based/Lead Hazard Test/Abate National Objective: LMH

(14I)

Initial Funding Date: 11/04/2013

Description:

Lead Hazard Reduction

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Dro 2045		EN	\$779.71	\$0.00	\$0.00
Pre-2015		PI	\$560.00	\$560.00	\$560.00
Total			\$1,339.71	\$560.00	\$560.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			

PR03 - ROCHESTER Page: 968 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 969

Income Category:

5 ,	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Accomplishment Narrative # Benefitting Years 2013

2014 windows

lead hazard reduction

Page: 969 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014

Time: 8:30 Page: 970

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10756 - 162 Norran Drive

Status: Open

162 Norran Dr Rochester, NY 14609-2118

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Lead-Based/Lead Hazard Test/Abate

National Objective: LMH

(14I)

Initial Funding Date: 11/04/2013

Description:

Lead Hazard Reduction

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		PI	\$560.00	\$560.00	\$560.00
Total			\$560.00	\$560.00	\$560.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	1		0		1			

PR03 - ROCHESTER Page: 970 of 1300



Date: 08-Sep-2014 Time: 8:30

Page: 971

Income Category:

0 ,	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 lead risk assessment

PR03 - ROCHESTER Page: 971 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 972

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10757 - 296 Scio Street

Status: Open

Open

296 Scio St Rochester, NY 14605-2623

Objective: Provide decent affordable housing

Outcome: Affordability

(14I)

Matrix Code: Lead-Based/Lead Hazard Test/Abate

Basca/Leaa Hazare

National Objective: LMH

Initial Funding Date: 11/04/2013

Description:

lead Hazard Reduction

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		PI	\$830.00	\$830.00	\$830.00
Total			\$830.00	\$830.00	\$830.00

Proposed Accomplishments

Housing Units: 2

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0
Female-headed Households:	0		0		0			

PR03 - ROCHESTER Page: 972 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 973

Income Category:

3	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.

PR03 - ROCHESTER Page: 973 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 974

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10758 - 179 Kenwood Ave

Status: Open

Open

179 Kenwood Ave Rochester, NY 14611-3032

11/04/2013

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Lead-Based/Lead Hazard Test/Abate

(14I)

National Objective: LMH

Initial Funding Date:

Description: lead Hazard Reductiom

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		PI	\$560.00	\$560.00	\$560.00
Total			\$560.00	\$560.00	\$560.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted:	(Owner	Rent	er	Total		Person	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	1		0		1			

PR03 - ROCHESTER Page: 974 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 975

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 lead risk assessment

PR03 - ROCHESTER Page: 975 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 976

National Objective: LMH

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10759 - 221 Fieldwood Drive

Status:

Open

221 Fieldwood Dr Rochester, NY 14609-2336

Provide decent affordable housing Objective:

Affordability Outcome:

Lead-Based/Lead Hazard Test/Abate Matrix Code:

(14I)

Initial Funding Date: 11/04/2013

Description:

lead Hazard Reductiom

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		PI	\$560.00	\$560.00	\$560.00
Total			\$560.00	\$560.00	\$560.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted:	(Owner	Rent	Renter		Total		Person	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	1	0	0	0	1	0	0	0	
Black/African American:	0	0	0	0	0	0	0	0	
Asian:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0	
Asian White:	0	0	0	0	0	0	0	0	
Black/African American & White:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	0	0	
Hispanic:	0	0	0	0	0	0	0	0	
Total:	1	0	0	0	1	0	0	0	
Female-headed Households:	0		0		0				

Page: 976 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014

Time: 8:30 Page: 977

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 lead risk assessment

PR03 - ROCHESTER Page: 977 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 978

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10760 - 53-55 Pinnacle Road

Status: Open

53 Pinnacle Rd Rochester, NY 14620-1805

11/04/2013

Objective: Provide decent affordable housing

Affordability Outcome:

Lead-Based/Lead Hazard Test/Abate Matrix Code:

(14I)

National Objective: LMH

Initial Funding Date:

Description: lead Hazard Reductiom

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		PI	\$650.00	\$650.00	\$650.00
Total			\$650.00	\$650.00	\$650.00

Proposed Accomplishments

Housing Units: 2

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	1	0	2	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	1	0	2	0	0	0
Female-headed Households:	0		0		0			

Page: 978 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014 Time: 8:30

Page: 979

Income Category:

0 ,	Owner	Renter	Total	Person
Extremely Low	0	1	1	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	1	2	0
Percent Low/Mod	100.0%	100.0%	100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 Lead Risk Assessment

PR03 - ROCHESTER Page: 979 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 980

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10761 - 146 Delamaine Dr

Status: Open

146 Delamaine Dr Rochester, NY 14621-4108

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Lead-Based/Lead Hazard Test/Abate

/Lead Hazard Test/Abate National Objective: LMH

(14I)

Initial Funding Date: 11/04/2013

Description:

Lead hazard reduction

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		PI	\$650.00	\$650.00	\$650.00
Total			\$650.00	\$650.00	\$650.00

Proposed Accomplishments

Housing Units: 2

Actual Accomplishments

Number assisted:	(Owner	Renter		Total		Person	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	2	2	2	2	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	2	2	2	2	0	0
Female-headed Households:	0		2		2			

PR03 - ROCHESTER Page: 980 of 1300



Date: 08-Sep-2014 Time: 8:30

Page: 981

Income Category:

9 ,	Owner	Renter	Total	Person
Extremely Low	0	1	1	0
Low Mod	0	1	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	2	2	0
Percent Low/Mod		100.0%	100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 lead risk assessment

PR03 - ROCHESTER Page: 981 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 982

National Objective: LMH

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10762 - 194 Lyndhurst St

Status: Completed 6/5/2014 12:00:00 AM

Location: 194 Lyndhurst St Rochester, NY 14605-2613

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Lead-Based/Lead Hazard Test/Abate

(14I)

Initial Funding Date: 11/04/2013

Description:

Lead hazard reduction

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		PI	\$560.00	\$560.00	\$560.00
Total			\$560.00	\$560.00	\$560.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

lumber assisted:	(Owner Ren		enter		Total		Person	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0		0	
Black/African American:	0	0	1	0	1	0	0	0	
Asian:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0	
Asian White:	0	0	0	0	0	0	0	0	
Black/African American & White:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	0	0	
Hispanic:	0	0	0	0	0	0	0	0	
Total:	0	0	1	0	1	0	0	0	
Female-headed Households:	0		1		1				

PR03 - ROCHESTER Page: 982 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 983

Income Category:

G ,	Owner	Renter	Total	Person
Extremely Low	0	1	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	1	1	0
Percent Low/Mod		100.0%	100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 lead risk assessment

PR03 - ROCHESTER Page: 983 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 984

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10763 - 213-215 Selye Terrace

Status: Open

Open

213 Selye Ter Rochester, NY 14613-1731

11/04/2013

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Lead-Based/Lead Hazard Test/Abate

(14I)

National Objective: LMH

Initial Funding Date:

Description:

Lead hazard reduction

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		PI	\$560.00	\$560.00	\$560.00
Total			\$560.00	\$560.00	\$560.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted:	Owner Renter		er	Total		Person		
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	1	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	1	0	1	0	0	0
Female-headed Households:	0		0		0			

PR03 - ROCHESTER Page: 984 of 1300



Date: 08-Sep-2014 Time: 8:30

Page: 985

Income Category:

0 ,	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	1	1	0
Non Low Moderate	0	0	0	0
Total	0	1	1	0
Percent Low/Mod		100.0%	100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 lead risk assessment

PR03 - ROCHESTER Page: 985 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 986

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10764 - 835 Seward St

Status: Completed 8/27/2014 12:00:00 AM

Location: 835 Seward St Rochester, NY 14611-3825

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Lead-Based/Lead Hazard Test/Abate

National Objective: LMH

(14I)

Initial Funding Date: 11/04/2013

Description:

Lead hazard reduction

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Dro 2015		EN	\$1,762.46	\$0.00	\$0.00
Pre-2015		PI	\$560.00	\$560.00	\$560.00
Total			\$2,322.46	\$560.00	\$560.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted:	(Owner	Rent	er	Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	1		0		1			

PR03 - ROCHESTER Page: 986 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 987

Income Category:

0,	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting
2013 lead risk assessment

2014 windows

PR03 - ROCHESTER Page: 987 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 988

PGM Year: 2011

Project: 0005 - HOUSING DEVELOPMENT FUND

IDIS Activity: 10765 - 12 Treyer St

Status: Completed 5/30/2014 12:00:00 AM

Location: 12 Treyer St Rochester, NY 14621-4538

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Lead-Based/Lead Hazard Test/Abate National Objective: LMH

(14I)

Initial Funding Date: 11/05/2013

Description:

Lead hazard reduction

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		PI	\$1,713.14	\$1,713.14	\$1,713.14
Total			\$1,713.14	\$1,713.14	\$1,713.14

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted:	(Owner	Rent	Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0		0	
Black/African American:	1	0	0	0	1	0	0	0	
Asian:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0	
Asian White:	0	0	0	0	0	0	0	0	
Black/African American & White:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	0	0	
Hispanic:	0	0	0	0	0	0	0	0	
Total:	1	0	0	0	1	0	0	0	
Female-headed Households:	0		0		0				

PR03 - ROCHESTER Page: 988 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 989

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 lead rehab

PR03 - ROCHESTER Page: 989 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 990

PGM Year: 2011

Project: 0005 - HOUSING DEVELOPMENT FUND

IDIS Activity: 10766 - 15 Gladys St

Status: Completed 5/30/2014 12:00:00 AM

Location: 15 Gladys St Rochester, NY 14621-5311

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Lead-Based/Lead Hazard Test/Abate National Objective: LMH

(14I)

Initial Funding Date: 11/05/2013

Description:

Lead hazard reduction

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		PI	\$2,503.82	\$2,503.82	\$2,503.82
Total			\$2,503.82	\$2,503.82	\$2,503.82

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	1		0		1			

PR03 - ROCHESTER Page: 990 of 1300



Date: 08-Sep-2014 Time: 8:30

Page: 991

Income Category:

0 ,	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 lead rehab

PR03 - ROCHESTER Page: 991 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 992

PGM Year: 2011

Project: 0005 - HOUSING DEVELOPMENT FUND

IDIS Activity: 10767 - 84 Branch St

Status: Completed 3/21/2014 12:00:00 AM

Location: 84 Branch St Rochester, NY 14621-5525

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 11/05/2013

Description:

EARP

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$1,200.00	\$1,200.00	\$1,200.00
Total			\$1,200.00	\$1,200.00	\$1,200.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

lumber assisted:	Owner		Renter		Total		Person	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	1		0		1			

PR03 - ROCHESTER Page: 992 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 993

Income Category:

0 ,	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 Emergency Repair

PR03 - ROCHESTER Page: 993 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 994

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10769 - 711 Bay St

Status: Open

711 Bay St Rochester, NY 14609-4718

Objective: Provide decent affordable housing

Affordability Outcome:

Lead-Based/Lead Hazard Test/Abate Matrix Code:

(14I)

National Objective: LMH

Initial Funding Date:

11/12/2013

Description:

Lead Hazard Reduction

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		PI	\$830.00	\$830.00	\$830.00
Total			\$830.00	\$830.00	\$830.00

Proposed Accomplishments

Housing Units: 2

Actual Accomplishments

Number assisted:	(Owner	Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	2	0	2	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	2	0	2	0	0	0
Female-headed Households:	0		2		2			

Page: 994 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014 Time: 8:30

Page: 995

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	1	1	0
Low Mod	0	1	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	2	2	0
Percent Low/Mod		100.0%	100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 lead risk assessment

PR03 - ROCHESTER Page: 995 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 996

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10770 - 285 Chili Ave

Status: Open

285 Chili Ave Rochester, NY 14611-2549

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Lead-Based/Lead Hazard Test/Abate

National Objective: LMH

(14I)

Initial Funding Date: 11/12/2013

Description:

Lead Hazard Reduction

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		PI	\$560.00	\$560.00	\$560.00
Total			\$560.00	\$560.00	\$560.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted:	C	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0		0	
Black/African American:	1	0	0	0	1	0	0	0	
Asian:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0	
Asian White:	0	0	0	0	0	0	0	0	
Black/African American & White:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	0	0	
Hispanic:	0	0	0	0	0	0	0	0	
Total:	1	0	0	0	1	0	0	0	
Female-headed Households:	1		0		1				

PR03 - ROCHESTER Page: 996 of 1300



Date: 08-Sep-2014 Time: 8:30

Page: 997

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 Lead risk assessment

PR03 - ROCHESTER Page: 997 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 998

National Objective: LMH

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10771 - 205 Bay St

Open Status:

205 Bay St Rochester, NY 14605-1602

Provide decent affordable housing Objective:

Affordability Outcome:

Lead-Based/Lead Hazard Test/Abate Matrix Code:

(14I)

Initial Funding Date: 11/12/2013

Description:

Lead Hazard Reduction

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		PI	\$560.00	\$560.00	\$560.00
Total			\$560.00	\$560.00	\$560.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

lumber assisted:	Owner		Rent	Renter		Total		Person	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0		0	
Black/African American:	0	0	1	0	1	0	0	0	
Asian:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0	
Asian White:	0	0	0	0	0	0	0	0	
Black/African American & White:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	0	0	
Hispanic:	0	0	0	0	0	0	0	0	
Total:	0	0	1	0	1	0	0	0	
Female-headed Households:	0		1		1				

Page: 998 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014

Time: 8:30 Page: 999

Income Category:

G ,	Owner	Renter	Total	Person
Extremely Low	0	1	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	1	1	0
Percent Low/Mod		100.0%	100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 lead risk assessment

PR03 - ROCHESTER Page: 999 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 1000

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10772 - 46-48 Pioneer St

Status: Open

46 Pioneer St Rochester, NY 14619-2440

Provide decent affordable housing Objective:

Affordability Outcome:

Lead-Based/Lead Hazard Test/Abate Matrix Code:

National Objective: LMH

(14I)

Initial Funding Date: 11/12/2013

Description:

Lead Hazard Reduction

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		PI	\$830.00	\$830.00	\$830.00
Total			\$830.00	\$830.00	\$830.00

Proposed Accomplishments

Housing Units: 2

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	2	0	2	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	2	0	2	0	0	0
Female-headed Households:	0		2		2			

Page: 1000 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014 Time: 8:30

Page: 1001

Income Category:

9 ,	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	2	2	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	2	2	0
Percent Low/Mod		100.0%	100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 lead risk assessment

PR03 - ROCHESTER Page: 1001 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 1002

National Objective: LMH

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10773 - 42 Rosewood Terr

Open Status:

42 Rosewood Ter Rochester, NY 14609-4927

Provide decent affordable housing Objective:

Affordability Outcome:

Lead-Based/Lead Hazard Test/Abate Matrix Code:

(14I)

Initial Funding Date: 11/12/2013

Description:

Lead Hazard Reduction

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		PI	\$830.00	\$830.00	\$830.00
Total			\$830.00	\$830.00	\$830.00

Proposed Accomplishments

Housing Units: 2

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	2	0	2	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	2	0	2	0	0	0
Female-headed Households:	0		1		1			

Page: 1002 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014 Time: 8:30

Page: 1003

Income Category:

G ,	Owner	Renter	Total	Person
Extremely Low	0	1	1	0
Low Mod	0	1	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	2	2	0
Percent Low/Mod		100.0%	100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 lead risk assessment

PR03 - ROCHESTER Page: 1003 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 1004

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10774 - 126 Raeburn Ave

Status: Completed 9/3/2014 9:37:05 AM

Location: 126 Raeburn Ave Rochester, NY 14619-1616

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Lead-Based/Lead Hazard Test/Abate

National Objective: LMH

(14I)

Initial Funding Date: 11/12/2013

Description:

Lead Hazard Reduction

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$3,129.81	\$0.00	\$0.00
P1e-2015		PI	\$560.00	\$560.00	\$560.00
Total			\$3,689.81	\$560.00	\$560.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Ni wahawaa istadi	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	1		0		1			

PR03 - ROCHESTER Page: 1004 of 1300



Date: 08-Sep-2014 Time: 8:30

Page: 1005

Income Category:

0 7	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting
2013 lead risk assesment

2014 Windows

PR03 - ROCHESTER Page: 1005 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 1006

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10775 - 29 Rustic St

Status: Completed 6/23/2014 12:00:00 AM

29 Rustic St Rochester, NY 14609-3509 Location:

Provide decent affordable housing Objective:

Affordability Outcome:

Lead-Based/Lead Hazard Test/Abate Matrix Code: National Objective: LMH

(14I)

Initial Funding Date: 11/12/2013

Description:

Lead Hazard Reduction

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year	
Pre-2015		PI	\$3,590.94	\$3,590.94	\$3,590.94	
Total			\$3,590.94	\$3,590.94	\$3,590.94	

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	1		0		1			

Page: 1006 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014

Time: 8:30 Page: 1007

Income Category:

g ,	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 lead risk assessment & Windows

PR03 - ROCHESTER Page: 1007 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 1008

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10776 - 49 Fifth St

Status: Completed 4/10/2014 12:00:00 AM

Location: 49 5th St Rochester, NY 14605-2472

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Lead-Based/Lead Hazard Test/Abate National Objective: LMH

(14I)

Initial Funding Date: 11/12/2013

Description:

Lead Hazard Reduction

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year	
Pre-2015		EN	\$3,206.03	\$3,206.03	\$3,206.03	
		PI	\$1,320.00	\$1,320.00	\$1,320.00	
Total			\$4,526.03	\$4,526.03	\$4,526.03	

Proposed Accomplishments

Housing Units: 4

Actual Accomplishments

Number essisted	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	1	0	1	0	0	0
Black/African American:	0	0	3	0	3	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	4	0	4	0	0	0
Female-headed Households:	0		4		4			

PR03 - ROCHESTER Page: 1008 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 1009

Income Category:

,	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	4	4	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	4	4	0
Percent Low/Mod		100.0%	100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 lead risk assessment, windows

PR03 - ROCHESTER Page: 1009 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 1010

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10777 - 27-29 Wellesley St

Open Status:

27 Wellesley St Rochester, NY 14607-3126

Provide decent affordable housing Objective: Affordability Outcome:

Matrix Code:

Lead-Based/Lead Hazard Test/Abate National Objective: LMH

(14I)

Initial Funding Date: 11/12/2013

Description:

Lead Hazard Reduction

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$6,129.40	\$0.00	\$0.00
Pie-2015		PI	\$830.00	\$830.00	\$830.00
Total			\$6,959.40	\$830.00	\$830.00

Proposed Accomplishments

Housing Units: 2

Actual Accomplishments

Number assisted:	(Owner	Rent	er		Total	P	erson
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0
Female-headed Households:	0		0		0			

Page: 1010 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014 Time: 8:30

Page: 1011

Income Category:

meeme category.	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0

Percent Low/Mod

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	lead risk assessment - vacant	
2014	windows	

PR03 - ROCHESTER Page: 1011 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 1012

PGM Year: 2011

Project: 0005 - HOUSING DEVELOPMENT FUND

IDIS Activity: 10778 - 517 Norton St

Status: Completed 11/15/2013 12:00:00 AM

Location: 517 Norton St Rochester, NY 14621-3417 Objective: Provide decent affordable housing

Affordability Outcome:

Lead-Based/Lead Hazard Test/Abate Matrix Code: National Objective: LMH

(14I)

Initial Funding Date: 11/12/2013

Description:

EARP

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		PI	\$17,600.00	\$17,600.00	\$17,600.00
Total			\$17,600.00	\$17,600.00	\$17,600.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted:	(Owner	Rent	er		Total	Po	erson
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	0	0	0	1	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			

Page: 1012 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014 Time: 8:30

Page: 1013

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 Emergency assistance repair

PR03 - ROCHESTER Page: 1013 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 1014

PGM Year: 2010

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 10779 - HOLLEY'S CAFE & CATERING

Status: Open Objective: Create economic opportunities

Location: 575 Brooks Ave Rochester, NY 14619-2201 Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For- National Objective: LMA

Profits (18A)

Initial Funding Date: 11/12/2013

Description:

SMALL BUSINESS MATCHING GRANT

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$8,000.00	\$1,150.00	\$1,150.00
Total			\$8,000.00	\$1,150.00	\$1,150.00

Proposed Accomplishments

Businesses: 1

Total Population in Service Area: 210,306 Census Tract Percent Low / Mod: 65.60

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 COMP/ADV; SIGN; SECURITY; FFE GRANT

PR03 - ROCHESTER Page: 1014 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 1015

PGM Year: 2010

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 10780 - Ziyad Mini Market

Status: Open

Open

536 Jay St Rochester, NY 14611-1342

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For-

ial Assistance to For- National Objective: LMA

Profits (18A)

Initial Funding Date: 11/12/2013

Description:

Targeted Commercial Exterior Improvement Program

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$6,072.54	\$0.00	\$0.00
Pre-2015		PI	\$16,963.73	\$0.00	\$0.00
Total			\$23,036.27	\$0.00	\$0.00

Proposed Accomplishments

Businesses: 1

Total Population in Service Area: 210,306 Census Tract Percent Low / Mod: 65.60

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 Targeted Commercial Ext Improvement Program

PR03 - ROCHESTER Page: 1015 of 1300



Objective:

Date: 08-Sep-2014

Time: 8:30 Page: 1016

PGM Year: 2011

Project: 0005 - HOUSING DEVELOPMENT FUND

IDIS Activity: 10781 - 115 East Ridge Rd

Status: Completed 5/30/2014 12:00:00 AM

115 E Ridge Rd Rochester, NY 14621-1307 Location:

Affordability Outcome:

Lead-Based/Lead Hazard Test/Abate Matrix Code:

Provide decent affordable housing

National Objective: LMH

(14I)

Initial Funding Date: 11/13/2013

Description:

lead hazard reduction

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Dro 2015		EN	\$263.56	\$263.56	\$263.56
Pre-2015		PI	\$3,558.06	\$3,558.06	\$3,558.06
Total			\$3,821.62	\$3,821.62	\$3,821.62

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Ni waka wa a sista di	(Owner	Rent	er	Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			

Page: 1016 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014

Time: 8:30 Page: 1017

Income Category:

0,	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 Windows

PR03 - ROCHESTER Page: 1017 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 1018

National Objective: LMH

PGM Year: 2011

Project: 0005 - HOUSING DEVELOPMENT FUND

IDIS Activity: 10782 - 3 Gladys St

Status: Open

3 Gladys St Rochester, NY 14621-5311

Objective: Provide decent affordable housing

Affordability Outcome:

Lead-Based/Lead Hazard Test/Abate Matrix Code:

(14I)

Initial Funding Date: 11/13/2013

Description:

lead hazard reduction

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		PI	\$2,635.60	\$2,635.60	\$2,635.60
Total			\$2,635.60	\$2,635.60	\$2,635.60

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0
Female-headed Households:	0		0		0			

Page: 1018 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014 Time: 8:30

Page: 1019

Income Category:

0 ,	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0

Annual Accomplishments

Percent Low/Mod

Years Accomplishment Narrative # Benefitting

2013 Windows/lead - Vacant

PR03 - ROCHESTER Page: 1019 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 1020

PGM Year: 2011

Project: 0005 - HOUSING DEVELOPMENT FUND

IDIS Activity: 10783 - 295 Ave A

Status: Completed 5/30/2014 12:00:00 AM

295 Avenue A Rochester, NY 14621-4433 Location:

Objective: Provide decent affordable housing

Affordability Outcome:

Lead-Based/Lead Hazard Test/Abate Matrix Code: National Objective: LMH

(14I)

Initial Funding Date: 11/13/2013

Description:

lead hazard reduction

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		PI	\$2,097.51	\$2,097.51	\$2,097.51
Total			\$2,097.51	\$2,097.51	\$2,097.51

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	1	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	1	0	1	0	0	0
Female-headed Households:	0		0		0			

Page: 1020 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014 Time: 8:30

Page: 1021

Income Category:

0 ,	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	1	1	0
Non Low Moderate	0	0	0	0
Total	0	1	1	0
Percent Low/Mod		100.0%	100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 Windows/Lead

PR03 - ROCHESTER Page: 1021 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 1022

PGM Year: 2011

Project: 0005 - HOUSING DEVELOPMENT FUND

IDIS Activity: 10784 - 41 Warsaw St

Status: Completed 5/30/2014 12:00:00 AM

41 Warsaw St Rochester, NY 14621-3635 Location:

Provide decent affordable housing Objective:

Affordability Outcome:

Lead-Based/Lead Hazard Test/Abate Matrix Code: National Objective: LMH

(14I)

Initial Funding Date: 11/14/2013

Description:

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		PI	\$1,729.58	\$1,729.58	\$1,729.58
Total			\$1,729.58	\$1,729.58	\$1,729.58

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

umber assisted:	Owner		Renter		i otai		Person	
number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	1	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	1	0	1	0	0	0
Female-headed Households:	0		1		1			

Page: 1022 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014

Time: 8:30 Page: 1023

Income Category:

0 ,	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	1	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	1	1	0
Percent Low/Mod		100.0%	100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 windows/lead

PR03 - ROCHESTER Page: 1023 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 1024

PGM Year: 2012

Project: 0001 - ED Financial Assistance Loan and Grant Program

IDIS Activity: 10785 - 155 East Main St., LLC

Status: Open

Outcome: Sustainability

Objective:

2604 Elmwood Ave Rochester, NY 14618-2213 Matrix Code:

Profits (18A)

Create economic opportunities

ED Direct Financial Assistance to For-

National Objective: LMJP

Initial Funding Date: 11/19/2013

Description:

Real Estate Acquisition, soft costs, FFE Purchases

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$642,905.60	\$642,905.60	\$642,905.60
P1e-2015		PI	\$107,094.40	\$107,094.40	\$107,094.40
Total			\$750,000.00	\$750,000.00	\$750,000.00

Proposed Accomplishments

Jobs: 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0
Female-headed Households:	0		0		0			

PR03 - ROCHESTER Page: 1024 of 1300



Date: 08-Sep-2014 Time: 8:30

Page: 1025

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0

Percent Low/Mod

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 JOB CREATION REPORT NEEDED

PR03 - ROCHESTER Page: 1025 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 1026

PGM Year: 2012

Project: 0002 - Neighborhood Commercial Assistance Program

10786 - Brandy Inc. DBA Henry's Check Cashing **IDIS Activity:**

Status:

Open

1143 Joseph Ave Rochester, NY 14621-3415

Objective:

Create economic opportunities

Outcome:

Matrix Code: ED Direct Financial Assistance to ForNational Objective: LMA

Profits (18A)

Sustainability

Initial Funding Date: 11/20/2013

Description:

Small Business Matching Grant

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$8,000.00	\$5,000.00	\$5,000.00
Total			\$8,000.00	\$5,000.00	\$5,000.00

Proposed Accomplishments

Businesses: 1

Total Population in Service Area: 210,306 Census Tract Percent Low / Mod: 65.60

Annual Accomplishments

Years **Accomplishment Narrative** # Benefitting 2013 COMP/ADV; SECURITY; FFE GRANT

Page: 1026 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014 Time: 8:30

Page: 1027

National Objective: LMJP

PGM Year: 2008

Project: 0010 - NEIGHBORHOOD AND ASSET PLANNING FUND

IDIS Activity: 10787 - 24 Ligne LLC dba Black Button Distilling

Status: Completed 2/28/2014 12:00:00 AM

85 Railroad St Rochester, NY 14609-6039

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For-

Profits (18A)

Initial Funding Date: 11/20/2013

Description:

FIS Commercial Business Assistance Program

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$40,000.00	\$40,000.00	\$40,000.00
Total			\$40,000.00	\$40,000.00	\$40,000.00

Proposed Accomplishments

Jobs: 2

Actual Accomplishments

Number equipted:	(Owner	Rent	er	,	Total	Po	erson
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0	4	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	4	0
Female-headed Households:	0		0		0			

PR03 - ROCHESTER Page: 1027 of 1300



Date: 08-Sep-2014 Time: 8:30

Page: 1028

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	4
Non Low Moderate	0	0	0	0
Total	0	0	0	4
Percent Low/Mod				100.0%

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 Purchase of Equipment.

The project has created 4 FTE jobs, all of which are presumed to be held by LMI individuals based upon the location of the business.

PR03 - ROCHESTER Page: 1028 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 1029

PGM Year: 2013

Project: 0002 - Neighborhood Commercial Assistance Program

IDIS Activity: 10788 - Sector 4 Community Development Corporation

Status: Open Objective: Create economic opportunities

Location: 89 Genesee St First Floor Rochester, NY 14611-3201 Outcome: Sustainability

Matrix Code: Public Services (General) (05) National Objective: LMA

Initial Funding Date: 11/21/2013

Description:

Sector 4 - Street Manager

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Dro 2015		EN	\$25,000.00	\$6,250.00	\$6,250.00
Pre-2015		PI	\$6,250.00	\$6,250.00	\$6,250.00
Total			\$31,250.00	\$12,500.00	\$12,500.00

Proposed Accomplishments

People (General): 1,921

Total Population in Service Area: 3,098 Census Tract Percent Low / Mod: 62.00

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	Street Manager to assist a predominantly low-moderate income community in the SW Quadrant of the City.	
2014	Street Manager	

PR03 - ROCHESTER Page: 1029 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 1030

PGM Year: 2011

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 10789 - J.F. Jones Jewelers

Status: Open Objective: Create economic opportunities

Location: 660 W Ridge Rd Rochester, NY 14615-2814 Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For- National Objective: LMJP

Profits (18A)

Initial Funding Date: 11/22/2013

Description:

Small Business Matching Grant

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year	
Pre-2015		EN	\$3,000.00	\$0.00	\$0.00	
PIE-2015		PI	\$5,000.00	\$5,000.00	\$5,000.00	
Total			\$8,000.00	\$5,000.00	\$5,000.00	

Proposed Accomplishments

Jobs: 1

Actual Accomplishments

Ni wala ay ana inta di	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0
Female-headed Households:	0		0		0			

PR03 - ROCHESTER Page: 1030 of 1300



Date: 08-Sep-2014 Time: 8:30

Page: 1031

Income Category:

moomo catogory.	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0

Percent Low/Mod

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 COMP/ADV; SECURITY; FFE GRANT

PR03 - ROCHESTER Page: 1031 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 1032

PGM Year: 2011

Project: 0005 - HOUSING DEVELOPMENT FUND

IDIS Activity: 10790 - 1291 Lake Ave

Status: Completed 1/7/2014 12:00:00 AM

1291 Lake Ave Rochester, NY 14613-1227

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 11/25/2013

Description:

EARP

Location:

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$14,825.00	\$14,825.00	\$14,825.00
Total			\$14,825.00	\$14,825.00	\$14,825.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted	C	Owner	Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	1	0	0	1	1	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	1	0	0	1	1	0	0
Female-headed Households:	0		0		0			

PR03 - ROCHESTER Page: 1032 of 1300



Date: 08-Sep-2014 Time: 8:30

Page: 1033

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 Emergency Repair Assistance

PR03 - ROCHESTER Page: 1033 of 1300



Objective:

Outcome:

Date: 08-Sep-2014

Time: 8:30 Page: 1034

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10791 - NEAD Community Building

Status: Completed 7/16/2014 12:00:00 AM

Matrix Code: Planning (20)

National Objective:

Person

Initial Funding Date: 12/03/2013

Description:

Community building pilot project

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$45,000.00	\$45,000.00	\$45,000.00
P1e-2015		PI	\$5,000.00	\$0.00	\$0.00
Total			\$50,000.00	\$45,000.00	\$45,000.00

Renter

Total

Proposed Accomplishments

Actual Accomplishments

lumber assisted:	'	Owner Renter		ter	rotai Person				
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:					0	0			
Black/African American:					0	0			
Asian:					0	0			
American Indian/Alaskan Native:					0	0			
Native Hawaiian/Other Pacific Islander:					0	0			
American Indian/Alaskan Native & White:					0	0			
Asian White:					0	0			
Black/African American & White:					0	0			
American Indian/Alaskan Native & Black/African American:					0	0			
Other multi-racial:					0	0			
Asian/Pacific Islander:					0	0			
Hispanic:					0	0			
Total:	0	0	0	0	0	0	0	0	
Female-headed Households:					0				

Owner

PR03 - ROCHESTER Page: 1034 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 1035

Income Category:	Owner	Renter	Total	Person
Extremely Low			0	
Low Mod			0	
Moderate			0	
Non Low Moderate			0	
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.

PR03 - ROCHESTER Page: 1035 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 1036

PGM Year: 2011

Project: 0005 - HOUSING DEVELOPMENT FUND

IDIS Activity: 10792 - 777 Post Ave

Status: Completed 1/3/2014 12:00:00 AM

Location: 777 Post Ave Rochester, NY 14619-2309

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 12/06/2013

Description:

EARP

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$10,225.00	\$10,225.00	\$10,225.00
Total			\$10,225.00	\$10,225.00	\$10,225.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted	(Owner	Rent	Renter		Total	Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	1		0		1			

PR03 - ROCHESTER Page: 1036 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 1037

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 Emergency repair assistance

PR03 - ROCHESTER Page: 1037 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 1038

PGM Year: 2010

Project: 0005 - HOUSING DEVELOPMENT FUND

IDIS Activity: 10794 - Neighborworks RLF- YR 10-11

Status: Completed 2/21/2014 12:00:00 AM

Location: 48 Bellwood PI Rochester, NY 14609-3910

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 12/06/2013

Description:

PROGRAM PROVIDES REHABILITATION LOANS TO LOW- AND MODERATE- INCOME HOUSEHOLDS

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		RL	\$7,040.00	\$7,040.00	\$7,040.00
Total			\$7,040.00	\$7,040.00	\$7,040.00

Proposed Accomplishments

Housing Units: 2

Actual Accomplishments

Number assisted	C	Owner	Rent	er		Total	Pe	erson
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	2	0	0	0	2	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	2	0	0	0	2	0	0	0
Female-headed Households:	0		0		0			

PR03 - ROCHESTER Page: 1038 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 1039

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	2	0	2	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2010 Revolving Loan Fund

PR03 - ROCHESTER Page: 1039 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 1040

PGM Year: 2011

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 10795 - Salvatore's Pizza - 1985 E Main Street

Status: Open Objective: Create economic opportunities

Location: 1985 E Main St Rochester, NY 14609-7501 Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For- National Objective: LMA

Profits (18A)

Initial Funding Date: 12/06/2013

Description:

Small Business Matching Grant

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Dro 2015		EN	\$5,143.00	\$4,054.40	\$4,054.40
Pre-2015		PI	\$2,857.00	\$2,857.00	\$2,857.00
Total			\$8,000.00	\$6,911.40	\$6,911.40

Proposed Accomplishments

Businesses: 1

Total Population in Service Area: 210,306 Census Tract Percent Low / Mod: 65.60

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 COMP/ADV; SIGN & SECURITY GRANT

PR03 - ROCHESTER Page: 1040 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 1041

PGM Year: 2005

Project: 0006 - BUSINESS ASSISTANCE PROGRAM

IDIS Activity: 10796 - Great Wang Chinese Restaurant, Inc.

Status: Open Objective: Create economic opportunities

Location: 804 Clinton Ave N Rochester, NY 14605-1115 Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For- National Objective: LMJ

Profits (18A)

Initial Funding Date: 12/06/2013

Description:

Targeted Commercial Exterior Improvement Program - Clinton Avenue

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Dro 2015		EN	\$28,200.00	\$25,250.00	\$25,250.00
Pre-2015		PI	\$11,800.00	\$11,800.00	\$11,800.00
Total			\$40,000.00	\$37,050.00	\$37,050.00

Proposed Accomplishments

Jobs: 1

Actual Accomplishments

No week are analista de	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0
Female-headed Households:	0		0		0			

PR03 - ROCHESTER Page: 1041 of 1300



Date: 08-Sep-2014 Time: 8:30

Page: 1042

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 Targeted Commercial Exterior Improvement Program

PR03 - ROCHESTER Page: 1042 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 1043

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10797 - 518 Driving Park

Open Status:

518 Driving Park Ave Rochester, NY 14613-1912

Provide decent affordable housing Objective:

Affordability Outcome:

Lead-Based/Lead Hazard Test/Abate Matrix Code:

National Objective: LMH

(14I)

Initial Funding Date: 12/12/2013

Description:

Lead hazard reduction

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$500.00	\$500.00	\$500.00
Total			\$500.00	\$500.00	\$500.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	1	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	1	0	1	0	0	0
Female-headed Households:	0		1		1			

Page: 1043 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014

Time: 8:30 Page: 1044

Income Category:

0 ,	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	1	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	1	1	0
Percent Low/Mod		100.0%	100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 Lead risk assessment

PR03 - ROCHESTER Page: 1044 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 1045

PGM Year: 2011

Project: 0005 - HOUSING DEVELOPMENT FUND

IDIS Activity: 10798 - 1004-1006 Avenue D

Status: Open

1004 Avenue D Rochester, NY 14621-4806

12/13/2013

Provide decent affordable housing Objective:

Affordability Outcome:

Lead-Based/Lead Hazard Test/Abate Matrix Code:

(14I)

National Objective: LMH

Initial Funding Date:

Description:

lead hazard Reduction

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$690.00	\$690.00	\$690.00
Total			\$690.00	\$690.00	\$690.00

Proposed Accomplishments

Housing Units: 2

Actual Accomplishments

Number assisted:	(Owner	Rent	er		Total	Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	2	2	2	2	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	2	2	2	2	0	0
Female-headed Households:	0		2		2			

Page: 1045 of 1300

PR03 - ROCHESTER



Date: 08-Sep-2014

Time: 8:30 Page: 1046

Income Category:

0 7	Owner	Renter	Total	Person
Extremely Low	0	1	1	0
Low Mod	0	0	0	0
Moderate	0	1	1	0
Non Low Moderate	0	0	0	0
Total	0	2	2	0
Percent Low/Mod		100.0%	100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 Lead risk assessment

PR03 - ROCHESTER Page: 1046 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 1047

PGM Year: 2011

Project: 0005 - HOUSING DEVELOPMENT FUND

IDIS Activity: 10799 - 436 Jay st

Status: Open

436 Jay St Rochester, NY 14611-1410

Objective: Provide decent affordable housing
Outcome: Affordability

Outcome. Anordability

Matrix Code: Lead-Based/Lead Hazard Test/Abate

ed/Lead Hazard Test/Abate National Objective: LMH

(14I)

Initial Funding Date: 12/13/2013

Description:

lead Hazard Reduction

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$565.00	\$565.00	\$565.00
Total			\$565.00	\$565.00	\$565.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted:	C	Owner	Rent	er		Total Person		
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	1	0	0	1	1	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	1	0	0	1	1	0	0
Female-headed Households:	1		0		1			

PR03 - ROCHESTER Page: 1047 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 1048

Income Category:

0 ,	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 Lead risk assessment

PR03 - ROCHESTER Page: 1048 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 1049

National Objective: LMH

PGM Year: 2011

Project: 0005 - HOUSING DEVELOPMENT FUND

IDIS Activity: 10800 - 68 Valois St

Status: Open

68 Valois St Rochester, NY 14621-2630

Objective: Provide decent affordable housing

Affordability Outcome:

Lead-Based/Lead Hazard Test/Abate Matrix Code:

(14I)

Initial Funding Date: 12/13/2013

Description:

Lead hazard reduction

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$690.00	\$690.00	\$690.00
Total			\$690.00	\$690.00	\$690.00

Proposed Accomplishments

Housing Units: 2

Actual Accomplishments

Number assisted:	(Owner	Rent	er	Total Person			erson
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	1	0	1	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	1	0	1	0	0	0
Female-headed Households:	0		1		1			

Page: 1049 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014

Time: 8:30 Page: 1050

Income Category:

G ,	Owner	Renter	Total	Person
Extremely Low	0	1	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	1	1	0
Percent Low/Mod		100.0%	100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 lead risk assessment

PR03 - ROCHESTER Page: 1050 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 1051

National Objective: LMH

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10801 - 473 Winchester St

Status: Open

5011

473 Winchester St Rochester, NY 14615-2219

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Lead-Based/Lead Hazard Test/Abate

(14I)

Initial Funding Date: 12/13/2013

Description:

Lead hazard reduction

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$500.00	\$500.00	\$500.00
Total			\$500.00	\$500.00	\$500.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted:	(Owner	Rent	er	,	Total	Pe	Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0		0	
Black/African American:	1	0	0	0	1	0	0	0	
Asian:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0	
Asian White:	0	0	0	0	0	0	0	0	
Black/African American & White:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	0	0	
Hispanic:	0	0	0	0	0	0	0	0	
Total:	1	0	0	0	1	0	0	0	
Female-headed Households:	1		0		1				

PR03 - ROCHESTER Page: 1051 of 1300



Date: 08-Sep-2014 Time: 8:30

Page: 1052

Income Category:

0 ,	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 Lead risk assessment

PR03 - ROCHESTER Page: 1052 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 1053

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10802 - 249-251 Hazelwood Terr

Status: Open

249 Hazelwood Ter Rochester, NY 14609-5220

Provide decent affordable housing Objective:

Affordability Outcome:

Lead-Based/Lead Hazard Test/Abate Matrix Code:

National Objective: LMH

(14I)

Initial Funding Date: 12/13/2013

Description:

lead hazard reduction

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$650.00	\$650.00	\$650.00
Total			\$650.00	\$650.00	\$650.00

Proposed Accomplishments

Housing Units: 2

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	1	0	2	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	1	0	2	0	0	0
Female-headed Households:	1		1		2			

Page: 1053 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014 Time: 8:30

Page: 1054

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	1	2	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	1	2	0
Percent Low/Mod	100.0%	100.0%	100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 lead risk assessment

PR03 - ROCHESTER Page: 1054 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 1055

PGM Year: 2005

Project: 0006 - BUSINESS ASSISTANCE PROGRAM

IDIS Activity: 10805 - Henry Soublet - Targeted Facade Program

Status: Open Objective: Create economic opportunities

Location: 892 N Clinton Ave Rochester, NY 14621-4522 Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For- National Objective: LMA

Profits (18A)

Initial Funding Date: 12/19/2013

Description:

Targeted Commercial Exterior Improvement Grant

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$40,000.00	\$0.00	\$0.00
Total			\$40,000.00	\$0.00	\$0.00

Proposed Accomplishments

Businesses: 1

Total Population in Service Area: 210,306 Census Tract Percent Low / Mod: 65.60

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 Targeted Commercial Exterior Improvment Grant

PR03 - ROCHESTER Page: 1055 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 1056

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10806 - 691 W. Broad St

Status: Open

691 W Broad St Rochester, NY 14608-1510

Objective: Provide decent affordable housing

Affordability Outcome:

Lead-Based/Lead Hazard Test/Abate Matrix Code:

National Objective: LMH

(14I)

Initial Funding Date: 12/19/2013

Description:

Lead Hazard Reduction

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$500.00	\$500.00	\$500.00
Total			\$500.00	\$500.00	\$500.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	1	0	0	0	1	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	1		0		1			

Page: 1056 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014

Time: 8:30 Page: 1057

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 Lead risk assessment

PR03 - ROCHESTER Page: 1057 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 1058

PGM Year: 2013

Project: 0004 - Housing Development Fund

IDIS Activity: 10809 - ABC Emergency Assistance Repair Program

Status: Open Objective: Create suitable living environments

Location: 550 E Main St Rochester, NY 14604-2522 Outcome: Availability/accessibility

Matrix Code: Rehabilitation Administration (14H) National Objective: LMA

Initial Funding Date: 12/30/2013

Description:

application intake and eligibility criteria review for EARP program participants

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$45,000.00	\$10,207.20	\$10,207.20
Total			\$45,000.00	\$10,207.20	\$10,207.20

Proposed Accomplishments

Housing Units: 75

Total Population in Service Area: 210,306 Census Tract Percent Low / Mod: 65.60

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	67 applications were received through April 2014.	
2014		

PR03 - ROCHESTER Page: 1058 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 1059

PGM Year: 2013

Project: 0004 - Housing Development Fund

IDIS Activity: 10810 - Neighborworks Landlord Grant Program

Status: Open Objective: Provide decent affordable housing

Location: 570 South Ave Rochester, NY 14620-1337 Outcome: Affordability

Matrix Code: Rehabilitation Administration (14H) National Objective: LMA

Initial Funding Date: 12/30/2013

Description:

Administration of the FIS Landlord grant program

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$68,075.00	\$0.00	\$0.00
Total			\$68,075.00	\$0.00	\$0.00

Proposed Accomplishments

Housing Units: 40

Total Population in Service Area: 210,306 Census Tract Percent Low / Mod: 65.60

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	Project underway	
2014	Project underway	

PR03 - ROCHESTER Page: 1059 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 1060

PGM Year: 2011

Project: 0005 - HOUSING DEVELOPMENT FUND

IDIS Activity: 10811 - 82 Roslyn St

Status: Completed 1/7/2014 12:00:00 AM

82 Roslyn St Rochester, NY 14619-1825 Location:

Provide decent affordable housing Objective:

Affordability Outcome:

Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 01/06/2014

Description:

EARP

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$4,505.00	\$4,505.00	\$4,505.00
Total			\$4,505.00	\$4,505.00	\$4,505.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number equipted	(Owner	Rent	er		Total	P	erson
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	1		0		1			

Page: 1060 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014 Time: 8:30

Page: 1061

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 Emergency Housing Repairs

PR03 - ROCHESTER Page: 1061 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 1062

PGM Year: 2011

Project: 0005 - HOUSING DEVELOPMENT FUND

IDIS Activity: 10812 - 123 Shelter St

Completed 5/30/2014 12:00:00 AM Status:

123 Shelter St Rochester, NY 14611-3715 Location:

Objective: Provide decent affordable housing

Affordability Outcome:

Lead-Based/Lead Hazard Test/Abate Matrix Code: National Objective: LMH

(14I)

Initial Funding Date: 01/06/2014

Description:

Lead Hazard reduction

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$2,372.04	\$2,372.04	\$2,372.04
Total			\$2,372.04	\$2,372.04	\$2,372.04

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted	(Owner	Rent	er		Total	Pe	erson
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	1		0		1			

Page: 1062 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014 Time: 8:30

Page: 1063

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 Lead rehab - windows

PR03 - ROCHESTER Page: 1063 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 1064

PGM Year: 2010

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 10813 - Cutaias Market Inc.

Status: Open Objective: Create economic opportunities

Location: 574 Chili Ave Rochester, NY 14611-2921 Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For- National Objective: LMA

Profits (18A)

Initial Funding Date: 01/06/2014

Description:

Small Business Matching Grant

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$5,000.00	\$0.00	\$0.00
Total			\$5,000.00	\$0.00	\$0.00

Proposed Accomplishments

Businesses: 1

Total Population in Service Area: 210,306 Census Tract Percent Low / Mod: 65.60

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 SBMG: Comp/Adv Grant

PR03 - ROCHESTER Page: 1064 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 1065

PGM Year: 2011

Project: 0005 - HOUSING DEVELOPMENT FUND

IDIS Activity: 10814 - 253 Avenue D

Status: Completed 3/5/2014 12:00:00 AM

253 Avenue D Rochester, NY 14621-4403 Location:

Provide decent affordable housing Objective:

Affordability Outcome:

Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 01/06/2014

Description:

EARP

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$12,270.00	\$12,270.00	\$12,270.00
Total			\$12,270.00	\$12,270.00	\$12,270.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted:	(Owner	Rent	ter		Total	Pe	erson
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	1	0	0	1	1	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	1	0	0	1	1	0	0
Female-headed Households:	0		0		0			

Page: 1065 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014 Time: 8:30

Page: 1066

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 EARP

PR03 - ROCHESTER Page: 1066 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 1067

PGM Year: 2011

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 10815 - BASWA - Beautification/Public Improvement

Status: Completed 7/30/2014 12:00:00 AM

732 South Ave Rochester, NY 14620-2280

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: Public Facilities and Improvement

(General) (03)

National Objective: LMA

Initial Funding Date: 01/07/2014

Description:

Beautification - Public Improvement

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$5,000.00	\$0.00	\$0.00
Total			\$5,000.00	\$0.00	\$0.00

Proposed Accomplishments

People (General): 3,451

Total Population in Service Area: 3,451 Census Tract Percent Low / Mod: 55.90

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	Beauficiation	
2014	Business Association Support - purchased planters for public improvment	

PR03 - ROCHESTER Page: 1067 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 1068

PGM Year: 2008

Project: 0010 - NEIGHBORHOOD AND ASSET PLANNING FUND

IDIS Activity: 10816 - 18 Broezel St

Status: Completed 6/11/2014 12:00:00 AM

Location: 18 Broezel St Rochester, NY 14613-1906

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 01/08/2014

Description:

Rehab

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$23,403.80	\$23,403.80	\$23,403.80
		PI	\$26,416.20	\$26,416.20	\$26,416.20
Total			\$49,820.00	\$49,820.00	\$49,820.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	0	0	0	1	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			

PR03 - ROCHESTER Page: 1068 of 1300



Date: 08-Sep-2014 Time: 8:30

Page: 1069

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 Rehab

PR03 - ROCHESTER Page: 1069 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 1070

PGM Year: 2013

Project: 0004 - Housing Development Fund

IDIS Activity: 10817 - 320 Murray St

Status: Completed 4/23/2014 12:00:00 AM

Location: 320 Murray St Rochester, NY 14606-1712

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 01/09/2014

Description:

EARP

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$665.00	\$665.00	\$665.00
Total			\$665.00	\$665.00	\$665.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	1		0		1			

PR03 - ROCHESTER Page: 1070 of 1300



Date: 08-Sep-2014 Time: 8:30

Page: 1071

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 EARP

PR03 - ROCHESTER Page: 1071 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 1072

PGM Year: 2011

Project: 0005 - HOUSING DEVELOPMENT FUND

IDIS Activity: 10819 - Joint Energy Conservation Program

Status: Completed 9/4/2014 10:13:59 AM

346 Avis St Rochester, NY 14615-3304 Location:

Provide decent affordable housing Objective:

Affordability Outcome:

Matrix Code: Energy Efficiency Improvements (14F) National Objective: LMH

Initial Funding Date: 01/16/2014

Description:

Action for a Better Community weatherization program

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$9,199.14	\$0.00	\$0.00
Total			\$9,199.14	\$0.00	\$0.00

Proposed Accomplishments

Housing Units: 3

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	1	1	0	2	1	0	0
Black/African American:	3	0	2	0	5	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	4	1	3	0	7	1	0	0
Female-headed Households:	1		0		1			

Page: 1072 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014

Time: 8:30 Page: 1073

Income Category:

	Owner	Renter	Total	Person
Extremely Low	2	3	5	0
Low Mod	0	0	0	0
Moderate	2	0	2	0
Non Low Moderate	0	0	0	0
Total	4	3	7	0
Percent Low/Mod	100.0%	100.0%	100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 Energy Conservation repairs

PR03 - ROCHESTER Page: 1073 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 1074

PGM Year: 2011

Project: 0002 - ED Financial Assistance Loan and grant Program

IDIS Activity: 10822 - Structural Remediation Services, Inc.

Status: Open

1115 E Main St Rochester, NY 14609-6152

01/17/2014

Create economic opportunities Objective:

Sustainability Outcome:

ED Direct Financial Assistance to For-Matrix Code:

Profits (18A)

National Objective: LMJP

Initial Funding Date:

Description: Purchase of FFE

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$25,000.00	\$25,000.00	\$25,000.00
Total			\$25,000.00	\$25,000.00	\$25,000.00

Proposed Accomplishments

Jobs: 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0
Female-headed Households:	0		0		0			

Page: 1074 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014 Time: 8:30

Page: 1075

Income Category:

0 ,	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0

Annual Accomplishments

Percent Low/Mod

Years Accomplishment Narrative # Benefitting

2013 Purchase of FFE

PR03 - ROCHESTER Page: 1075 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 1076

PGM Year: 2013

Project: 0004 - Housing Development Fund

IDIS Activity: 10825 - 234 Sunset St

Completed 5/30/2014 12:00:00 AM Status:

234 Sunset St Rochester, NY 14606-2655 Location:

Provide decent affordable housing Objective:

Affordability Outcome:

Lead-Based/Lead Hazard Test/Abate Matrix Code: National Objective: LMH

(14I)

Initial Funding Date: 01/23/2014

Description: Lead rehab **Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$1,581.36	\$1,581.36	\$1,581.36
Total			\$1,581.36	\$1,581.36	\$1,581.36

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	0	0	0	1	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			

Page: 1076 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014 Time: 8:30

Page: 1077

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 lead rehab

PR03 - ROCHESTER Page: 1077 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 1078

PGM Year: 2011

Project: 0005 - HOUSING DEVELOPMENT FUND

IDIS Activity: 10826 - 45 Huntington Pk

Status: Open

45 Huntington Park Rochester, NY 14621-5207

01/23/2014

Provide decent affordable housing Objective:

Affordability Outcome:

Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date:

Description:

emergency assistance repair

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$16,162.30	\$2,409.30	\$2,409.30
Total			\$16,162.30	\$2,409.30	\$2,409.30

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted:	Owner Renter		er	Total		Person		
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	1		0		1			

Page: 1078 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014 Time: 8:30

Page: 1079

Income Category:

0,	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 Emergency home repair

PR03 - ROCHESTER Page: 1079 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 1080

PGM Year: 2010

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 10828 - Aratari Auto Finishers

Status: Open Objective: Create economic opportunities

Location: 995 Carter St Rochester, NY 14621-1909 Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For- National Objective: LMA

Profits (18A)

Initial Funding Date: 06/17/2014

Description:

Small Business Matching Grant

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$5,560.14	\$0.00	\$0.00
		PI	\$2,439.86	\$2,439.86	\$2,439.86
Total			\$8,000.00	\$2,439.86	\$2,439.86

Proposed Accomplishments

Businesses: 1

Total Population in Service Area: 210,306 Census Tract Percent Low / Mod: 65.60

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 COMP/ADV; SECURITY & FFE Grant

PR03 - ROCHESTER Page: 1080 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 1081

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10831 - 56 Holbrook St

Status: Completed 8/27/2014 12:00:00 AM

Location: 56 Holbrooke St Rochester, NY 14621-5114

Provide decent affordable housing Objective:

Affordability Outcome:

Lead-Based/Lead Hazard Test/Abate Matrix Code:

National Objective: LMH

(14I)

Initial Funding Date: 01/28/2014

Description:

lead hazard reduction

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$2,937.04	\$565.00	\$565.00
Total			\$2,937.04	\$565.00	\$565.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Alternation and interest	C	Owner	Rent	er	Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	1		0		1			

Page: 1081 of 1300

PR03 - ROCHESTER



Date: 08-Sep-2014 Time: 8:30

Page: 1082

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 lead risk assessment 2014 windows

PR03 - ROCHESTER Page: 1082 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 1083

National Objective: LMH

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10832 - 389 Thurston Rd

Status: Open

389 Thurston Rd Rochester, NY 14619-1538

Provide decent affordable housing Objective:

Affordability Outcome:

Lead-Based/Lead Hazard Test/Abate Matrix Code:

(14I)

Initial Funding Date: 01/28/2014

Description:

lead hazard reduction

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$565.00	\$565.00	\$565.00
Total			\$565.00	\$565.00	\$565.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Ni web an accietado	(Owner	Rent	ter	Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	1	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	1	0	1	0	0	0
Female-headed Households:	0		1		1			

Page: 1083 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014 Time: 8:30

Page: 1084

Income Category:

9 ,	Owner	Renter	Total	Person
Extremely Low	0	1	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	1	1	0
Percent Low/Mod		100.0%	100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 lead risk assessment

PR03 - ROCHESTER Page: 1084 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 1085

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10833 - 408 Alphonse St

Status: Completed 8/14/2014 12:00:00 AM

408 Alphonse St Rochester, NY 14621-4946 Location:

Provide decent affordable housing Objective:

Affordability Outcome:

Lead-Based/Lead Hazard Test/Abate Matrix Code: National Objective: LMH

(14I)

Initial Funding Date: 01/28/2014

Description:

lead hazard reduction

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$2,508.79	\$565.00	\$565.00
Total			\$2,508.79	\$565.00	\$565.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted:		Owner	Rent	er		Total Person		
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	1	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	1	0	1	0	0	0
Female-headed Households:	0		1		1			

Page: 1085 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014 Time: 8:30

Page: 1086

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	1	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	1	1	0
Percent Low/Mod		100.0%	100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 lead risk assessment 2014 windows

PR03 - ROCHESTER Page: 1086 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 1087

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10834 - 196-198 Shelter St

Status: Open

196 Shelter St Rochester, NY 14611-3716

Provide decent affordable housing Objective:

Affordability Outcome:

Lead-Based/Lead Hazard Test/Abate Matrix Code:

(14I)

National Objective: LMH

Initial Funding Date:

01/28/2014

Description:

lead hazard reduction

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$650.00	\$650.00	\$650.00
Total			\$650.00	\$650.00	\$650.00

Proposed Accomplishments

Housing Units: 2

Actual Accomplishments

Number assisted:	(Owner	Rent	er		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0		0	
Black/African American:	0	0	2	0	2	0	0	0	
Asian:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0	
Asian White:	0	0	0	0	0	0	0	0	
Black/African American & White:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	0	0	
Hispanic:	0	0	0	0	0	0	0	0	
Total:	0	0	2	0	2	0	0	0	
Female-headed Households:	0		1		1				

Page: 1087 of 1300

PR03 - ROCHESTER



Date: 08-Sep-2014 Time: 8:30

Page: 1088

Income Category:

0 ,	Owner	Renter	Total	Person
Extremely Low	0	2	2	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	2	2	0
Percent Low/Mod		100.0%	100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 lead risk assessment

PR03 - ROCHESTER Page: 1088 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 1089

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10835 - 52 Holbrooke St

Status: Completed 8/14/2014 12:00:00 AM

Location: 52 Holbrooke St Rochester, NY 14621-5114

Provide decent affordable housing Objective:

Affordability Outcome:

Lead-Based/Lead Hazard Test/Abate Matrix Code: National Objective: LMH

(14I)

Initial Funding Date: 01/28/2014

Description:

lead hazard reduction

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$3,424.30	\$500.00	\$500.00
Total			\$3,424.30	\$500.00	\$500.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	1		0		1			

Page: 1089 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014 Time: 8:30

Page: 1090

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting
2013 lead risk assessment

2014 Windows

PR03 - ROCHESTER Page: 1090 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 1091

National Objective: LMH

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10836 - 96 Ravenwood Ave

Status: Open

Open

96 Ravenwood Ave Rochester, NY 14619-1335

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Lead-Based/Lead Hazard Test/Abate

(141)

Initial Funding Date: 01/28/2014

Description:

lead hazard reduction

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$500.00	\$500.00	\$500.00
Total			\$500.00	\$500.00	\$500.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted:	C	Owner	Renter		Total		Person	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	1	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	1	0	1	0	0	0
Female-headed Households:	0		1		1			

PR03 - ROCHESTER Page: 1091 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 1092

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	1	1	0
Non Low Moderate	0	0	0	0
Total	0	1	1	0
Percent Low/Mod		100.0%	100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 lead risk assessment

PR03 - ROCHESTER Page: 1092 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 1093

PGM Year: 2013

Project: 0011 - Job Creation/Youth Devleopment

IDIS Activity: 10845 - SOOP

Status: Completed 2/3/2014 12:00:00 AM

30 Church St Rochester, NY 14614-1206 Location:

Create economic opportunities Objective:

Sustainability Outcome:

Matrix Code: Youth Services (05D) National Objective: LMC

Initial Funding Date: 01/30/2014

Description:

Summer of Opportunity, youth summer employment program

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$110,000.00	\$110,000.00	\$110,000.00
Total			\$110,000.00	\$110,000.00	\$110,000.00

Proposed Accomplishments

People (General): 54

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	45	2
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	3	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	6	6
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	54	8
Female-headed Households:	0		0		0			

Page: 1093 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014 Time: 8:30

Page: 1094

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	54
Non Low Moderate	0	0	0	0
Total	0	0	0	54
Percent Low/Mod				100.0%

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 Served 54 City youth with summer employment opportunities

PR03 - ROCHESTER Page: 1094 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 1095

PGM Year: 2011

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 10846 - Rochester Design and Development LLC

Status: Open Objective: Create economic opportunities

Location: 289 Alexander St Rochester, NY 14607-1902 Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For- National Objective: LMA

Profits (18A)

Initial Funding Date: 02/03/2014

Description:

Small Business Matching Grant

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Dro 2015		EN	\$6,879.02	\$6,675.52	\$6,675.52
Pre-2015		PI	\$1,120.98	\$1,120.98	\$1,120.98
Total			\$8,000.00	\$7,796.50	\$7,796.50

Proposed Accomplishments

Businesses: 1

Total Population in Service Area: 210,306 Census Tract Percent Low / Mod: 65.60

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 Comp/Adv; Sign & FFE Grant

PR03 - ROCHESTER Page: 1095 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 1096

National Objective: LMH

PGM Year: 2012

Project: 0006 - Housing Development Fund

IDIS Activity: 10847 - 774-776 University Ave

Status: Open

774 University Ave Rochester, NY 14607-1234

Provide decent affordable housing Objective:

Affordability Outcome:

Lead-Based/Lead Hazard Test/Abate Matrix Code:

(14I)

Initial Funding Date: 02/03/2014

Description:

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		PI	\$650.00	\$650.00	\$650.00
Total			\$650.00	\$650.00	\$650.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

lumber assisted:	Owner		Rent	Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	1	0	1	0	0	0	
Black/African American:	0	0	1	0	1	0	0	0	
Asian:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0	
Asian White:	0	0	0	0	0	0	0	0	
Black/African American & White:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	0	0	
Hispanic:	0	0	0	0	0	0	0	0	
Total:	0	0	2	0	2	0	0	0	
Female-headed Households:	0		2		2				

Page: 1096 of 1300

PR03 - ROCHESTER



Date: 08-Sep-2014 Time: 8:30

Page: 1097

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	1	1	0
Low Mod	0	1	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	2	2	0
Percent Low/Mod		100.0%	100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 lead risk assessment

PR03 - ROCHESTER Page: 1097 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 1098

PGM Year: 2012

Project: 0002 - Neighborhood Commercial Assistance Program

IDIS Activity: 10848 - Brother's Collision, Inc.

Status: Open

4401 Lake Ave Rochester, NY 14612-4836

Create economic opportunities Objective:

Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For-

National Objective: LMA

Profits (18A)

Initial Funding Date: 02/04/2014

Description:

Small Business Matching Grant

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$8,000.00	\$5,847.46	\$5,847.46
Total			\$8,000.00	\$5,847.46	\$5,847.46

Proposed Accomplishments

Businesses: 1

Total Population in Service Area: 210,306 Census Tract Percent Low / Mod: 65.60

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	Comp/Adv; Security & FFE Grant	
2014	Comp/Adv Grant	

Page: 1098 of 1300 PR03 - ROCHESTER



Objective:

Date: 08-Sep-2014

Time: 8:30 Page: 1099

PGM Year: 2008

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 10850 - Mt Hope Business Association

Status: Open

1520 Mount Hope Ave Rochester, NY 14620-4220 Outcome: Sustainability

Matrix Code: Public Services (General) (05) National Objective: LMA

Create economic opportunities

Initial Funding Date: 02/04/2014

Description:Promotion **Financing**

Location:

Grant Year Grant Fund Type **Funded Amount** Drawn In Program Year Drawn Thru Program Year \$4,475.12 ΕN \$0.00 \$0.00 Pre-2015 Ы \$524.88 \$524.88 \$524.88 **Total** \$5,000.00 \$524.88 \$524.88

Proposed Accomplishments

People (General): 4,988

Total Population in Service Area: 4,988 Census Tract Percent Low / Mod: 60.50

Annual Accomplishments

Years Accomplishment Narrative #Benefitting

2013 Business Association Support Program - Promotion

PR03 - ROCHESTER Page: 1099 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 1100

PGM Year: 2010

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 10851 - Callan-Harris Physical Therapy

Status: Open Objective: Create economic opportunities

Location: 1328 University Ave Rochester, NY 14607-1622 Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For- National Objective: LMA

Profits (18A)

Initial Funding Date: 02/04/2014

Description:

Small Business Matching Grant

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$8,000.00	\$6,096.85	\$6,096.85
Total			\$8,000.00	\$6,096.85	\$6,096.85

Proposed Accomplishments

Businesses: 1

Total Population in Service Area: 210,306 Census Tract Percent Low / Mod: 65.60

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 COMP/ADV; SECURITY; FFE GRANT

PR03 - ROCHESTER Page: 1100 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 1101

PGM Year: 2012

Project: 0002 - Neighborhood Commercial Assistance Program

IDIS Activity: 10852 - Paternico Bakery Inc.

Status: Open Objective: Create economic opportunities

Location: 272 N Winton Rd Rochester, NY 14610-1238 Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For- National Objective: LMA

Profits (18A)

Initial Funding Date: 02/04/2014

Description:

Small Business Matching Grant

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$8,000.00	\$2,000.00	\$2,000.00
Total			\$8,000.00	\$2,000.00	\$2,000.00

Proposed Accomplishments

Businesses: 1

Total Population in Service Area: 210,306 Census Tract Percent Low / Mod: 65.60

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 COMP/ADV; SIGN; SECURITY; FFE GRANT

PR03 - ROCHESTER Page: 1101 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 1102

PGM Year: 2012

Project: 0002 - Neighborhood Commercial Assistance Program

IDIS Activity: 10853 - Kaleron, Inc. dba Salena's Mexican Restaurant

Status: Open Objective: Create economic opportunities

Location: 302 Goodman St N Rochester, NY 14607-1149 Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For- National Objective: LMA

Profits (18A)

Initial Funding Date: 02/05/2014

Description:

Small Business Matching Grant

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$8,000.00	\$7,000.00	\$7,000.00
Total			\$8,000.00	\$7,000.00	\$7,000.00

Proposed Accomplishments

Businesses: 1

Total Population in Service Area: 210,306 Census Tract Percent Low / Mod: 65.60

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 COMP/ADV; FFE GRANT

PR03 - ROCHESTER Page: 1102 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 1103

PGM Year: 2011

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 10856 - Neighborhood of the Arts Business Association - PI

Status:

Open

274 Goodman St N Rochester, NY 14607-1154

Objective:

Create economic opportunities

Outcome: Sustainability

Matrix Code: Public Services (General) (05) National Objective: LMA

Initial Funding Date:

02/07/2014

Description:

Beautification - Public Improvement

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$2,450.00	\$0.00	\$0.00
Total			\$2,450.00	\$0.00	\$0.00

Proposed Accomplishments

People (General): 2,345

Total Population in Service Area: 2,354 Census Tract Percent Low / Mod: 79.10

Annual Accomplishments

Years **Accomplishment Narrative** # Benefitting

2013 Promotion - Marketing

Page: 1103 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014

Time: 8:30 Page: 1104

PGM Year: 2011

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 10857 - Neighborhood of the Arts Business Assoication

Status:

Open

274 Goodman St N Rochester, NY 14607-1154

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: Public Facilities and Improvement

National Objective: LMA

(General) (03)

Initial Funding Date: 02/07/2014

Description: Promotion

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$2,550.00	\$0.00	\$0.00
Total			\$2,550.00	\$0.00	\$0.00

Proposed Accomplishments

Total Population in Service Area: 2,354 Census Tract Percent Low / Mod: 79.10

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.

Page: 1104 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014

Time: 8:30 Page: 1105

PGM Year: 2010

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 10858 - Joseph Avenue Business Association

Status:

Open

PO Box 30147 Rochester, NY 14603-3147

02/07/2014

Objective:

Create economic opportunities

Outcome:

Sustainability

Matrix Code: Public Services (General) (05) National Objective: LMA

Initial Funding Date:

Description:

Promotion - Marketing

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$840.00	\$0.00	\$0.00
Total			\$840.00	\$0.00	\$0.00

Proposed Accomplishments

People (General): 1

Total Population in Service Area: 13,426 Census Tract Percent Low / Mod: 79.80

Annual Accomplishments

Years **Accomplishment Narrative** # Benefitting

2013 Promotion - Marketing

2014 **MARKETING**

Page: 1105 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014

Time: 8:30 Page: 1106

PGM Year: 2010

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

02/07/2014

IDIS Activity: 10859 - Joseph Avenue Business Association - PI

Status:

Open

PO Box 30147 Rochester, NY 14603-3147

Objective:

Create economic opportunities

Outcome:

Sustainability

(General) (03)

Matrix Code:

Public Facilities and Improvement

National Objective: LMA

Initial Funding Date:

Description:

Beautification - Public Improvement

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$758.00	\$0.00	\$0.00
		PI	\$3,742.00	\$0.00	\$0.00
Total			\$4,500.00	\$0.00	\$0.00

Proposed Accomplishments

Total Population in Service Area: 13,426 Census Tract Percent Low / Mod: 79.80

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.

Page: 1106 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014

Time: 8:30 Page: 1107

PGM Year: 2011

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 10862 - Bruce Stranton DBA The Auto Stop

Status: Open Objective: Create economic opportunities

Location: 553 Bay St Rochester, NY 14609-4650 Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For- National Objective: LMA

Profits (18A)

Initial Funding Date: 02/12/2014

Description:

Small Business Matching Grant

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$4,850.00	\$0.00	\$0.00
		PI	\$2,150.00	\$2,150.00	\$2,150.00
Total			\$7,000.00	\$2,150.00	\$2,150.00

Proposed Accomplishments

Businesses: 1

Total Population in Service Area: 210,306 Census Tract Percent Low / Mod: 65.60

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 Comp/Adv & FFE Grant

PR03 - ROCHESTER Page: 1107 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 1108

PGM Year: 2013

Project: 0004 - Housing Development Fund

IDIS Activity: 10865 - 113 Glendale Pk

Status: Completed 2/27/2014 12:00:00 AM

Location: 113 Glendale Park Rochester, NY 14613-2346

Provide decent affordable housing Objective:

Affordability Outcome:

Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 02/13/2014

Description:

emergency repair assistance program

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$413.62	\$413.62	\$413.62
Total			\$413.62	\$413.62	\$413.62

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number and interde	(Owner	Rent	nter		Total	P	Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	1	0	0	0	1	0	0	0	
Black/African American:	0	0	0	0	0	0	0	0	
Asian:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0	
Asian White:	0	0	0	0	0	0	0	0	
Black/African American & White:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	0	0	
Hispanic:	0	0	0	0	0	0	0	0	
Total:	1	0	0	0	1	0	0	0	
Female-headed Households:	1		0		1				

Page: 1108 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014 Time: 8:30

Page: 1109

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 Furnace repair

PR03 - ROCHESTER Page: 1109 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 1110

PGM Year: 2011

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 10866 - Brooks Landing Diner

Status: Open Objective: Create economic opportunities

Location: 904 Genesee St Rochester, NY 14611-3820 Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For- National Objective: LMA

Profits (18A)

Initial Funding Date: 02/21/2014

Description:

Small Business Grant

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$8,000.00	\$2,698.22	\$2,698.22
Total			\$8,000.00	\$2,698.22	\$2,698.22

Proposed Accomplishments

Businesses: 1

Total Population in Service Area: 210,306 Census Tract Percent Low / Mod: 65.60

Annual Accomplishments

Years Accomplishment Narrative # Benefitting
2013 COMP/ADV; Security & FFE Grant

PR03 - ROCHESTER Page: 1110 of 1300



Date: 08-Sep-2014 Time: 8:30

Page: 1111

PGM Year: 2013

Project: 0004 - Housing Development Fund

IDIS Activity: 10867 - 64 Harris St

Status: Completed 2/21/2014 12:00:00 AM

64 Harris St Rochester, NY 14621-4346

Provide decent affordable housing Objective:

Affordability Outcome:

Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 02/13/2014

Description:

emergency repair assistance program

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$195.00	\$195.00	\$195.00
Total			\$195.00	\$195.00	\$195.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted:	(Owner	Rent	er		Total	P	erson
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	1		0		1			

Page: 1111 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014 Time: 8:30

Page: 1112

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 Furnace repair

PR03 - ROCHESTER Page: 1112 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 1113

PGM Year: 2013

Project: 0004 - Housing Development Fund

IDIS Activity: 10868 - 146 Burrows St

Status: Completed 2/27/2014 12:00:00 AM

146 Burrows St Rochester, NY 14606-1839 Location:

Provide decent affordable housing Objective:

Affordability Outcome:

Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date: 02/13/2014

Description:

emergency repair assistance program

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$283.27	\$283.27	\$283.27
Total			\$283.27	\$283.27	\$283.27

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted:	Owner		Rent	Renter		Total		Person	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	1	1	0	0	1	1	0	0	
Black/African American:	0	0	0	0	0	0	0	0	
Asian:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0	
Asian White:	0	0	0	0	0	0	0	0	
Black/African American & White:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	0	0	
Hispanic:	0	0	0	0	0	0	0	0	
Total:	1	1	0	0	1	1	0	0	
Female-headed Households:	1		0		1				

Page: 1113 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014 Time: 8:30

Page: 1114

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 Furnace service

PR03 - ROCHESTER Page: 1114 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 1115

PGM Year: 2010

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 10869 - Dimitrios Vamvakitis DBA Liberty Family Restaurant

Status: Open Objective: Create economic opportunities

Location: 160 N Winton Rd Rochester, NY 14610-1939 Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For- National Objective: LMA

Profits (18A)

Initial Funding Date: 02/13/2014

Description:

Small Business Matching Grant

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$8,000.00	\$0.00	\$0.00
Total			\$8,000.00	\$0.00	\$0.00

Proposed Accomplishments

Businesses: 1

Total Population in Service Area: 210,306 Census Tract Percent Low / Mod: 65.60

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	COMP/ADV; Security & FFE	
2014	SMALL BUSINESS MATCHING GRANT	

PR03 - ROCHESTER Page: 1115 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 1116

PGM Year: 2011

Project: 0002 - ED Financial Assistance Loan and grant Program

IDIS Activity: 10871 - Canfield & Track, Inc.

Status:

Open

925 Exchange St Rochester, NY 14608-2802

02/19/2014

Create economic opportunities Objective:

Sustainability Outcome:

ED Direct Financial Assistance to For-Matrix Code:

Profits (18A)

National Objective: LMJP

Initial Funding Date:

Description:

Equipment Purchase

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$30,000.00	\$30,000.00	\$30,000.00
Total			\$30,000.00	\$30,000.00	\$30,000.00

Proposed Accomplishments

Jobs: 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0
Female-headed Households:	0		0		0			

Page: 1116 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014 Time: 8:30

Page: 1117

Income Category:

.	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0

Percent Low/Mod

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 Equipment Purchase

PR03 - ROCHESTER Page: 1117 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 1118

PGM Year: 2011

Project: 0002 - ED Financial Assistance Loan and grant Program

IDIS Activity: 10872 - Hunt's Hardware, Inc.

Status: Open

370 Thurston Rd Rochester, NY 14619-1540

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For-

Profits (18A)

National Objective: LMJ

Initial Funding Date:

02/19/2014

Description:Working Capital

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$40,000.00	\$40,000.00	\$40,000.00
Total			\$40,000.00	\$40,000.00	\$40,000.00

Proposed Accomplishments

Jobs: 2

Actual Accomplishments

Number appiated	(Owner	Rent	er		Total	Po	erson
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0
Female-headed Households:	0		0		0			

PR03 - ROCHESTER Page: 1118 of 1300



Date: 08-Sep-2014 Time: 8:30

Page: 1119

Income Category:

0,	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0

Annual Accomplishments

Percent Low/Mod

Years Accomplishment Narrative # Benefitting

2013 Working Capital

PR03 - ROCHESTER Page: 1119 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 1120

PGM Year: 2013

Project: 0006 - Homeownership Fund

IDIS Activity: 10874 - 349 Grand Ave

Status: Completed 8/11/2014 10:37:33 AM

Location: 349 Grand Ave Rochester, NY 14609-6347

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Lead-Based/Lead Hazard Test/Abate National Objective: LMH

(14I)

Initial Funding Date: 02/20/2014

Description:

HPAP Homebuyer Assistance EARP

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$600.00	\$0.00	\$0.00
PIE-2015		PI	\$3,427.00	\$3,427.00	\$3,427.00
Total			\$4,027.00	\$3,427.00	\$3,427.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

No week are and into do	(Owner	Rent	ter		Total	Pe	erson
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	2	1	0	0	2	1	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	2	1	0	0	2	1	0	0
Female-headed Households:	0		0		0			

PR03 - ROCHESTER Page: 1120 of 1300



Date: 08-Sep-2014 Time: 8:30

Page: 1121

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	2	0	2	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	2	0	2	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	Furnace replacement	
2014	EARP - Water heater	

PR03 - ROCHESTER Page: 1121 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 1122

National Objective: LMH

PGM Year: 2011

Project: 0005 - HOUSING DEVELOPMENT FUND

IDIS Activity: 10877 - 82 Whitney St

Open Status:

82 Whitney St Rochester, NY 14611-1354

Objective: Provide decent affordable housing

Affordability Outcome:

Lead-Based/Lead Hazard Test/Abate Matrix Code:

(14I)

Initial Funding Date: 02/20/2014

Description:

lead hazard reduction

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$560.00	\$560.00	\$560.00
Total			\$560.00	\$560.00	\$560.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted	(Owner	Rent	er		Total	P	erson
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0
Female-headed Households:	0		0		0			

Page: 1122 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014 Time: 8:30

Page: 1123

Income Category:

,	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0

Annual Accomplishments

Percent Low/Mod

Years Accomplishment Narrative # Benefitting

2013

PR03 - ROCHESTER Page: 1123 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 1124

PGM Year: 2010

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 10878 - Business Assocation of the South Wedge Area - BASWA

Status:

Open

732 South Ave Rochester, NY 14620-2280

Objective:

Create economic opportunities

Outcome: Sustainability

Matrix Code: Public Facilities and Improvement

National Objective: LMA

(General) (03)

Initial Funding Date: 02/21/2014

Description:

Public Improvement - Beautification Project

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$6,400.00	\$0.00	\$0.00
Total			\$6,400.00	\$0.00	\$0.00

Proposed Accomplishments

People (General): 3,451

Total Population in Service Area: 3,451 Census Tract Percent Low / Mod: 55.90

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting

2013 Purchase of benches and public art project for the entrance to the South Wedge Area as part of the City's Beautification Project.

Page: 1124 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014

Time: 8:30 Page: 1125

PGM Year: 2011

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 10879 - Arieno's Collision, Inc.

Status: Open Objective: Create economic opportunities

Location: 1096 W Ridge Rd Rochester, NY 14615-2707 Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For- National Objective: LMA

Profits (18A)

Initial Funding Date: 02/21/2014

Description:

Small Business Matching Grant

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$8,000.00	\$0.00	\$0.00
Total			\$8,000.00	\$0.00	\$0.00

Proposed Accomplishments

Businesses: 1

Total Population in Service Area: 210,306 Census Tract Percent Low / Mod: 65.60

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 Comp/Adv; Security; SIgn & FFE Grant

PR03 - ROCHESTER Page: 1125 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 1126

PGM Year: 2012

Project: 0002 - Neighborhood Commercial Assistance Program

IDIS Activity: 10880 - MWMA DBA Park Avenue Laundry

Status: Open Objective: Create economic opportunities

Location: 644 Park Ave Rochester, NY 14607-2943 Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For- National Objective: LMA

Profits (18A)

Initial Funding Date: 02/21/2014

Description:

Small Business Matching Grant

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$6,000.00	\$0.00	\$0.00
Pre-2015		PI	\$2,000.00	\$2,000.00	\$2,000.00
Total			\$8,000.00	\$2,000.00	\$2,000.00

Proposed Accomplishments

Businesses: 1

Total Population in Service Area: 210,306 Census Tract Percent Low / Mod: 65.60

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 Comp/Adv; FFE; Sign & Security Grant

PR03 - ROCHESTER Page: 1126 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 1127

PGM Year: 2013

Project: 0004 - Housing Development Fund

IDIS Activity: 10882 - 42 Concord St

Status: Completed 3/4/2014 12:00:00 AM

42 Concord St Rochester, NY 14605-2260 Location:

Provide decent affordable housing Objective:

Affordability Outcome:

Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 02/27/2014

Description:

EARP

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$195.00	\$195.00	\$195.00
Total			\$195.00	\$195.00	\$195.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number appiated	(Owner	Rent	er		Total	Po	erson
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	1		0		1			

Page: 1127 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014 Time: 8:30

Page: 1128

Income Category:

0 ,	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 Emergency assistance housing repair

PR03 - ROCHESTER Page: 1128 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 1129

PGM Year: 2013

Project: 0004 - Housing Development Fund

IDIS Activity: 10884 - 243 Fernwood Ave

Status: Completed 3/5/2014 12:00:00 AM

Location: 243 Fernwood Ave Rochester, NY 14621-4224

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 02/28/2014

Description:

EARP

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$127.00	\$127.00	\$127.00
Total			\$127.00	\$127.00	\$127.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number equipted:	(Owner	Rent	er	Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	0	0	0	1	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			

PR03 - ROCHESTER Page: 1129 of 1300



Date: 08-Sep-2014 Time: 8:30

Page: 1130

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 EARP

PR03 - ROCHESTER Page: 1130 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 1131

PGM Year: 2013

Project: 0004 - Housing Development Fund

IDIS Activity: 10886 - 220 St Casmir St

Completed 3/18/2014 12:00:00 AM Status:

220 Saint Casimir St Rochester, NY 14621-2448 Location:

Provide decent affordable housing Objective:

Affordability Outcome:

Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 03/07/2014

Description:

Housing Repair Program

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$94.00	\$94.00	\$94.00
Total			\$94.00	\$94.00	\$94.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted:	(Owner	Rent	er		Total	Pe	erson
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	1		0		1			

Page: 1131 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014 Time: 8:30

Page: 1132

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 emergency repair/water heater svc call

PR03 - ROCHESTER Page: 1132 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 1133

PGM Year: 2013

Project: 0006 - Homeownership Fund

IDIS Activity: 10888 - Foreclosure Prevention - Housing Council

Status: Open Objective: Provide decent affordable housing

Location: 75 College Ave Rochester, NY 14607-1009 Outcome: Affordability

Matrix Code: Public Services (General) (05) National Objective: LMA

Initial Funding Date: 03/11/2014

Description:

Foreclosure Prevention

Financing

Grant Year	Grant	Fund Type Funded Amount		Drawn In Program Year	Drawn Thru Program Year
Dro 2045		EN	\$225,694.21	\$196,958.57	\$196,958.57
Pre-2015		PI	\$109,305.79	\$50,745.65	\$50,745.65
Total			\$335,000.00	\$247,704.22	\$247,704.22

Proposed Accomplishments

People (General): 300

Total Population in Service Area: 210,306 Census Tract Percent Low / Mod: 65.60

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 provided services to 256 people to date

PR03 - ROCHESTER Page: 1133 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 1134

PGM Year: 2013

Project: 0002 - Neighborhood Commercial Assistance Program

10889 - Action for a Better Community - Street Mgr **IDIS Activity:**

Status:

Open

550 E Main St Rochester, NY 14604-2522

03/13/2014

Objective:

Create economic opportunities

Outcome:

Sustainability

Matrix Code: Public Services (General) (05) National Objective: LMA

Initial Funding Date:

Description:

Street Manager

Location:

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$18,750.00	\$0.00	\$0.00
Pie-2015		PI	\$6,250.00	\$6,250.00	\$6,250.00
Total			\$25,000.00	\$6,250.00	\$6,250.00

Proposed Accomplishments

People (General): 25,038

Total Population in Service Area: 25,038 Census Tract Percent Low / Mod: 66.70

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	Street Manager	
2014	Street Manager	

Page: 1134 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014

Time: 8:30 Page: 1135

PGM Year: 2011

Project: 0005 - HOUSING DEVELOPMENT FUND

IDIS Activity: 10890 - 342 Lexington Ave

Status: Open

Initial Funding Date:

342 Lexington Ave Rochester, NY 14613-1939

Objective: Provide decent affordable housing Affordability Outcome:

(14I)

Lead-Based/Lead Hazard Test/Abate Matrix Code:

National Objective: LMH

03/17/2014

Description: lead rehab

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$830.00	\$830.00	\$830.00
Total			\$830.00	\$830.00	\$830.00

Proposed Accomplishments

Housing Units: 2

Actual Accomplishments

Number and added	C	Owner	Rent	er		Total	P	erson
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	2	0	2	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	2	0	2	0	0	0
Female-headed Households:	0		2		2			

Page: 1135 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014 Time: 8:30

Page: 1136

Income Category:

0 1	Owner	Renter	Total	Person
Extremely Low	0	1	1	0
Low Mod	0	1	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	2	2	0
Percent Low/Mod		100.0%	100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 lead risk assessment

PR03 - ROCHESTER Page: 1136 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 1137

National Objective: LMH

PGM Year: 2011

Project: 0005 - HOUSING DEVELOPMENT FUND

IDIS Activity: 10891 - 382 Fernwood Ave

Status: Open

382 Fernwood Ave Rochester, NY 14609-3448

Provide decent affordable housing Objective:

Affordability Outcome:

Lead-Based/Lead Hazard Test/Abate Matrix Code:

(14I)

Initial Funding Date: 03/17/2014

Description: lead rehab **Financing**

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$585.00	\$585.00	\$585.00
Total			\$585.00	\$585.00	\$585.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted	C	Owner	Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			

Page: 1137 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014 Time: 8:30

Page: 1138

Income Category:

0 ,	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 Lead risk assessment

PR03 - ROCHESTER Page: 1138 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 1139

PGM Year: 2013

Project: 0004 - Housing Development Fund

IDIS Activity: 10893 - 359 Birr St

Status: Completed 3/20/2014 12:00:00 AM

359 Birr St Rochester, NY 14613-1301 Location:

Provide decent affordable housing Objective:

Affordability Outcome:

Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 03/18/2014

Description:

Owner Occupied Repair Program

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$600.00	\$600.00	\$600.00
Total			\$600.00	\$600.00	\$600.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number engisted:		Owner	Rent	er		Total	Pe	erson
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	1		0		1			

Page: 1139 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014

Time: 8:30 Page: 1140

Income Category:

0 ,	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 HOUSING REPAIR PROGRAM

PR03 - ROCHESTER Page: 1140 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 1141

PGM Year: 2013

Project: 0004 - Housing Development Fund

IDIS Activity: 10894 - 56 Netherton Rd

Status: Completed 3/20/2014 12:00:00 AM

Location: 56 Netherton Rd Rochester, NY 14609-4838

Provide decent affordable housing Objective:

Affordability Outcome:

Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 03/18/2014

Description:

Owner Occupied Repair Program

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$600.00	\$600.00	\$600.00
Total			\$600.00	\$600.00	\$600.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

lumber assisted:	Owner Renter		Total		Person			
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	1		0		1			

Page: 1141 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014 Time: 8:30

Page: 1142

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 Housing Repair Program

PR03 - ROCHESTER Page: 1142 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 1143

PGM Year: 2013

Project: 0004 - Housing Development Fund

IDIS Activity: 10895 - 110 Avis St

Status: Completed 7/17/2014 12:00:00 AM

Location: 110 Avis St Rochester, NY 14615-3410

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 03/18/2014

Description:

Owner occupied Repair Program

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015	EN	\$615.00	\$615.00	\$615.00	
		PI	\$318.00	\$0.00	\$0.00
Total			\$933.00	\$615.00	\$615.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

lumber assisted:	(Owner	Rent	ter	Total		Person	
number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	1		0		1			

PR03 - ROCHESTER Page: 1143 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 1144

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 Housing Repair Program

PR03 - ROCHESTER Page: 1144 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 1145

PGM Year: 2013

Project: 0015 - Midtown Redevelopment Open Space

IDIS Activity: 10896 - Midtown Redevelopment

Status: Completed 3/24/2014 12:00:00 AM

30 Church St Rochester, NY 14614-1206

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Public Facilities and Improvement

(General) (03)

National Objective: SBS

Initial Funding Date: 03/19/2014

Description:

Redevelopment of open space in the former Midtown area

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$1,166,000.00	\$1,166,000.00	\$1,166,000.00
Total			\$1,166,000.00	\$1,166,000.00	\$1,166,000.00

Proposed Accomplishments

Public Facilities: 1

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

Open space area-public gathering sapce including stone seating walls, a plaza grove area, art component, creating a unitifed, pedestrian

oriented space.

PR03 - ROCHESTER Page: 1145 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 1146

PGM Year: 2011

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 10897 - 277 Electric Ave

Status: Open

277 Electric Ave Rochester, NY 14613-1001

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date:

03/25/2014

Description:

FIS

Location:

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$585.00	\$585.00	\$585.00
Total			\$585.00	\$585.00	\$585.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

lumber assisted:	(Owner	Rent	er	Total		Person	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	1		0		1			

PR03 - ROCHESTER Page: 1146 of 1300



Date: 08-Sep-2014 Time: 8:30

Page: 1147

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 Lead Risk Assessment

PR03 - ROCHESTER Page: 1147 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 1148

PGM Year: 2011

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 10898 - 309 Augustine St

Status: Open

pen Objective: Provide decent affordable housing

309 Augustine St Augustine St Rochester, NY 14613-1309

Outcome: Affordability

Matrix Code: Rehab; Single-Unit Residential (14A) Natio

National Objective: LMH

Initial Funding Date: 03/31/2014

Description:

FIS

Location:

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$585.00	\$585.00	\$585.00
Total			\$585.00	\$585.00	\$585.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted:	(Owner	Rent	er	Total		Person	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			

PR03 - ROCHESTER Page: 1148 of 1300



Date: 08-Sep-2014 Time: 8:30

Page: 1149

Income Category:

0 ,	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 lead risk assessment

PR03 - ROCHESTER Page: 1149 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 1150

PGM Year: 2012

Project: 0002 - Neighborhood Commercial Assistance Program

IDIS Activity: 10899 - Forte Styles

Status: Open

517 Thurston Rd Rochester, NY 14619-2136

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: ED Technical Assistance (18B) National Natio

National Objective: LMA

Initial Funding Date: 03/25/2014

Description:

Small Business Matching Grant

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year	
Pre-2015		EN	\$8,000.00	\$0.00	\$0.00	
Total			\$8,000.00	\$0.00	\$0.00	

Proposed Accomplishments

Businesses: 1

Total Population in Service Area: 210,306 Census Tract Percent Low / Mod: 65.60

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	Comp/Adv; Sign; Security and FFE Grant	
2014	COMP/AD; FF&E	

PR03 - ROCHESTER Page: 1150 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 1151

PGM Year: 2012

Project: 0002 - Neighborhood Commercial Assistance Program

IDIS Activity: 10900 - ECARS, LLC

Status: Open Objective: Create economic opportunities

Location: 1132 W Ridge Rd Rochester, NY 14615-2735 Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For- National Objective: LMA

Profits (18A)

Initial Funding Date: 03/25/2014

Description:

Small Business Matching Grant

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year	
Pre-2015		EN	\$8,000.00	\$0.00	\$0.00	
Total			\$8,000.00	\$0.00	\$0.00	

Proposed Accomplishments

Businesses: 1

Total Population in Service Area: 210,306 Census Tract Percent Low / Mod: 65.60

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 Comp/Adv; Security & FFE Grant

PR03 - ROCHESTER Page: 1151 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 1152

PGM Year: 2012

Project: 0002 - Neighborhood Commercial Assistance Program

IDIS Activity: 10901 - Taste of Ethiopia Rochester

Open Status:

155 State St Rochester, NY 14614-1301

Create economic opportunities Objective:

Sustainability Outcome:

ED Direct Financial Assistance to For-Matrix Code:

Profits (18A)

National Objective: LMJP

Initial Funding Date:

03/25/2014

Description:

Small Business Matching Grant

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$3,000.00	\$0.00	\$0.00
Total			\$3,000.00	\$0.00	\$0.00

Proposed Accomplishments

Jobs: 1

Actual Accomplishments

Number	Owner		Rent	Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0		0	
Black/African American:	0	0	0	0	0	0	0	0	
Asian:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0	
Asian White:	0	0	0	0	0	0	0	0	
Black/African American & White:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	0	0	
Hispanic:	0	0	0	0	0	0	0	0	
Total:	0	0	0	0	0	0	0	0	
Female-headed Households:	0		0		0				

Page: 1152 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014

Time: 8:30 Page: 1153

Income Category:

• •	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0

Annual Accomplishments

Percent Low/Mod

Years Accomplishment Narrative # Benefitting

2013 SBMG- Comp/Adv Grant

PR03 - ROCHESTER Page: 1153 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 1154

PGM Year: 2012

Project: 0002 - Neighborhood Commercial Assistance Program

IDIS Activity: 10902 - East Gibbs, Inc. dba Victoire

Status: Open

Open

120 East Ave Rochester, NY 14604-2551

03/26/2014

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For-

Profits (18A)

stance to For- National Objective: LMJP

Initial Funding Date:

Description:

Small Business Matching Grant

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$8,000.00	\$0.00	\$0.00
Total			\$8,000.00	\$0.00	\$0.00

Proposed Accomplishments

Jobs: 5

Actual Accomplishments

Number assisted	(Owner	Rent	er	Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0
Female-headed Households:	0		0		0			

PR03 - ROCHESTER Page: 1154 of 1300



Date: 08-Sep-2014 Time: 8:30

Page: 1155

Income Category:

• •	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0

Percent Low/Mod

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 SBMG: Comp/Adv; Sign & FFE Grant

PR03 - ROCHESTER Page: 1155 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 1156

PGM Year: 2011

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 10904 - 37 Ellsinore St

Status: Open

Open Objective: Provide decent affordable housing

Location: 37 Ellsinore St Rochester, NY 14606-2005

Outcome: Affordability

Matrix Code: Rehab; Single-Unit Residential (14A) National (

National Objective: LMH

Initial Funding Date:

03/27/2014

Description:

FIS

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$585.00	\$585.00	\$585.00
Total			\$585.00	\$585.00	\$585.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted:	(Owner	Renter		Total		Person	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	1		0		1			

PR03 - ROCHESTER Page: 1156 of 1300



Date: 08-Sep-2014 Time: 8:30

Page: 1157

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 lead risk assessment

PR03 - ROCHESTER Page: 1157 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 1158

PGM Year: 2011

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

03/27/2014

IDIS Activity: 10905 - 10 Kay St

Status: Open

Open Objective: Provide decent affordable housing

10 Kay Ter Rochester, NY 14613-2409 Outcome: Affordability

Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date:

Description:

FIS .

Location:

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$585.00	\$585.00	\$585.00
Total			\$585.00	\$585.00	\$585.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted:	(Owner	Rent	er	Total		Person	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			

PR03 - ROCHESTER Page: 1158 of 1300



Date: 08-Sep-2014 Time: 8:30

Page: 1159

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 lead risk assessment

PR03 - ROCHESTER Page: 1159 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 1160

PGM Year: 2011

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 10906 - 317 Augustine St

Status:

Open

317 Augustine St Rochester, NY 14613-1309

03/27/2014

Objective:

Provide decent affordable housing

Outcome:

Affordability

Matrix Code:

Rehab; Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date:

Description:

FIS

Location:

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$585.00	\$585.00	\$585.00
Total			\$585.00	\$585.00	\$585.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted:	C	Owner	Rent	Renter		Total		Person	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0		0	
Black/African American:	1	0	0	0	1	0	0	0	
Asian:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0	
Asian White:	0	0	0	0	0	0	0	0	
Black/African American & White:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	0	0	
Hispanic:	0	0	0	0	0	0	0	0	
Total:	1	0	0	0	1	0	0	0	
Female-headed Households:	1		0		1				

Page: 1160 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014 Time: 8:30

Page: 1161

Income Category:

0 ,	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 lead risk assessment

PR03 - ROCHESTER Page: 1161 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 1162

PGM Year: 2011

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 10907 - 11 Kestrel St

Status:

Open

11 Kestrel St Rochester, NY 14613-2120

03/27/2014

Objective:

Provide decent affordable housing

Outcome:

Affordability

Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date:

Description:

FIS

Location:

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$585.00	\$585.00	\$585.00
Total			\$585.00	\$585.00	\$585.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted:	(Owner	Renter		Total		Person	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	1		0		1			

Page: 1162 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014

Time: 8:30 Page: 1163

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 lead risk assessment

PR03 - ROCHESTER Page: 1163 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 1164

PGM Year: 2013

Project: 0004 - Housing Development Fund

IDIS Activity: 10908 - 967 Arnett Blvd

Status: Completed 3/28/2014 12:00:00 AM

Location: 967 Arnett Blvd Rochester, NY 14619-1431

Provide decent affordable housing Objective:

Affordability Outcome:

Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 03/27/2014

Description:

OORP

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$491.11	\$491.11	\$491.11
Total			\$491.11	\$491.11	\$491.11

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	1		0		1			

Page: 1164 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014 Time: 8:30

Page: 1165

Income Category:

0 ,	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 Furnace repair

PR03 - ROCHESTER Page: 1165 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 1166

PGM Year: 2013

Project: 0004 - Housing Development Fund

IDIS Activity: 10909 - 196 Garfield St

Status: Open

196 Garfield St Rochester, NY 14611-2916

03/27/2014

Provide decent affordable housing Objective:

Affordability Outcome:

Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date:

Description:

OORP

Location:

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$729.00	\$144.00	\$144.00
Total			\$729.00	\$144.00	\$144.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted:	C	Owner	Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	1		0		1			

Page: 1166 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014 Time: 8:30

Page: 1167

Income Category:

0 ,	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 Furnace repair2014 Lead risk assessment

PR03 - ROCHESTER Page: 1167 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 1168

PGM Year: 2013

Project: 0004 - Housing Development Fund

IDIS Activity: 10910 - 54 Hollister St

Status: Completed 4/23/2014 12:00:00 AM

Location: 54 Hollister St Rochester, NY 14605-1405

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 03/27/2014

Description:

OORP

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$2,987.00	\$2,987.00	\$2,987.00
Total			\$2,987.00	\$2,987.00	\$2,987.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number and added	C	Owner	Rent	Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	1	0	0	0	1	0	0	0	
Black/African American:	0	0	0	0	0	0	0	0	
Asian:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0	
Asian White:	0	0	0	0	0	0	0	0	
Black/African American & White:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	0	0	
Hispanic:	0	0	0	0	0	0	0	0	
Total:	1	0	0	0	1	0	0	0	
Female-headed Households:	1		0		1				

PR03 - ROCHESTER Page: 1168 of 1300



Date: 08-Sep-2014 Time: 8:30

Page: 1169

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013

furnace repair Water heater

PR03 - ROCHESTER Page: 1169 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 1170

PGM Year: 2013

Project: 0004 - Housing Development Fund

IDIS Activity: 10911 - 90 Quincy St

Status: Completed 3/28/2014 12:00:00 AM

90 Quincy St Rochester, NY 14609-7023 Location:

Provide decent affordable housing Objective:

Affordability Outcome:

Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 03/27/2014

Description:

OORP

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$94.00	\$94.00	\$94.00
Total			\$94.00	\$94.00	\$94.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted:	C	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0		0	
Black/African American:	1	0	0	0	1	0	0	0	
Asian:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0	
Asian White:	0	0	0	0	0	0	0	0	
Black/African American & White:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	0	0	
Hispanic:	0	0	0	0	0	0	0	0	
Total:	1	0	0	0	1	0	0	0	
Female-headed Households:	1		0		1				

Page: 1170 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014 Time: 8:30

Page: 1171

Income Category:

0 ,	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 Furnace repair

PR03 - ROCHESTER Page: 1171 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 1172

PGM Year: 2013

Project: 0004 - Housing Development Fund

IDIS Activity: 10912 - 5 Caves Place

Status: Completed 3/28/2014 12:00:00 AM

5 Caves PI Rochester, NY 14609-3623 Location:

Provide decent affordable housing Objective:

Affordability Outcome:

Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 03/27/2014

Description:

OORP

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$281.00	\$281.00	\$281.00
Total			\$281.00	\$281.00	\$281.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	1		0		1			

Page: 1172 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014 Time: 8:30

Page: 1173

Income Category:

0 7	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 Furnace repair

PR03 - ROCHESTER Page: 1173 of 1300



Date: 08-Sep-2014

Time: 8:30

PGM Year: 2011

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 10913 - 93 Weston Road

Status: Completed 9/5/2014 12:00:00 AM

93 Weston Rd Rochester, NY 14612-5622

Affordability Outcome:

Objective:

Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Provide decent affordable housing

Initial Funding Date: 03/31/2014

Description:

FIS

Location:

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$14,800.00	\$585.00	\$585.00
Total			\$14,800.00	\$585.00	\$585.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted:	(Owner	Renter		Total		Person	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	0	0	0	1	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			

Page: 1174 of 1300 PR03 - ROCHESTER

Page: 1174



Date: 08-Sep-2014

Time: 8:30 Page: 1175

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting
2013 lead risk assessment

2014 REHAB

PR03 - ROCHESTER Page: 1175 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 1176

PGM Year: 2011

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 10914 - 47 Perinton St

Status: Open

47 Perinton St Rochester, NY 14615-3158

03/31/2014

Objective:

Provide decent affordable housing

Outcome:

Affordability

Matrix Code:

Rehab; Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date:

Description:

FIS

Location:

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$585.00	\$585.00	\$585.00
Total			\$585.00	\$585.00	\$585.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted:	(Owner	Renter		Total		Person	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	0	0	0	1	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			

Page: 1176 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014 Time: 8:30

Page: 1177

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 lead risk assessment

PR03 - ROCHESTER Page: 1177 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 1178

PGM Year: 2011

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 10915 - 371 Roycroft St

Status: Open

371 Roycroft Dr Rochester, NY 14621-4120

Provide decent affordable housing Objective:

Affordability Outcome:

Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date:

03/31/2014

Description:

FIS

Location:

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$585.00	\$585.00	\$585.00
Total			\$585.00	\$585.00	\$585.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number or opintal	(Owner	Rent	ter		Total	P	erson
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	1		0		1			

Page: 1178 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014

Time: 8:30 Page: 1179

Income Category:

0 7	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 lead risk assessment

PR03 - ROCHESTER Page: 1179 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 1180

PGM Year: 2013

Project: 0006 - Homeownership Fund

IDIS Activity: 10917 - Empire Justice Center - Foreclosure Prev

Status: Completed 8/28/2014 12:00:00 AM

1 W Main St Ste 200 Rochester, NY 14614-1403

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Public Services (General) (05) National Objective: LMA

Initial Funding Date: 04/01/2014

Description:

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$40,000.00	\$30,000.00	\$30,000.00
Total			\$40,000.00	\$30,000.00	\$30,000.00

Proposed Accomplishments

People (General): 25

Total Population in Service Area: 210,306 Census Tract Percent Low / Mod: 65.60

Annual Accomplishments

Accomplishment Narrative # Benefitting Years

2013 Provided services to 23 people

Page: 1180 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014

Time: 8:30 Page: 1181

PGM Year: 2013

Project: 0007 - Rental Market Fund

IDIS Activity: 10918 - Legal Aid Society - Tenant Education

Status: Completed 8/28/2014 12:00:00 AM

75 College Ave Rochester, NY 14607-1009

Objective: Create suitable living environments

Outcome: Availability/accessibility

Matrix Code: Public Services (General) (05) National Objective: LMA

Initial Funding Date: 04/02/2014

Description:

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$148,999.56	\$113,534.38	\$113,534.38
Total			\$148,999.56	\$113,534.38	\$113,534.38

Proposed Accomplishments

People (General): 300

Total Population in Service Area: 210,306 Census Tract Percent Low / Mod: 65.60

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 served 341 people to date through 6/30/14

PR03 - ROCHESTER Page: 1181 of 1300



Date: 08-Sep-2014 Time: 8:30

Page: 1182

PGM Year: 2012

Project: 0002 - Neighborhood Commercial Assistance Program

IDIS Activity: 10919 - Tonz of Fun Entertainment

Status: Open

167 Flanders St Rochester, NY 14619-1735

Create economic opportunities Objective:

Sustainability Outcome:

ED Direct Financial Assistance to For-Matrix Code:

National Objective: LMJP

Profits (18A)

Initial Funding Date: 04/02/2014

Description:

Small Business Matching Grant

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$8,000.00	\$0.00	\$0.00
Total			\$8,000.00	\$0.00	\$0.00

Proposed Accomplishments

Jobs: 1

Actual Accomplishments

Number appiated	(Owner	Rent	er		Total	Po	erson
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0
Female-headed Households:	0		0		0			

Page: 1182 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014 Time: 8:30

Page: 1183

Income Category:

0 ,	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0

Annual Accomplishments

Percent Low/Mod

Years Accomplishment Narrative # Benefitting

2013 SBMG: Comp/Adv; Sign & FFE Grant

PR03 - ROCHESTER Page: 1183 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 1184

PGM Year: 2008

Project: 0010 - NEIGHBORHOOD AND ASSET PLANNING FUND

IDIS Activity: 10920 - 15 Rosewood Terr

Status: Completed 6/10/2014 12:00:00 AM

Location: 15 Rosewood Ter Rochester, NY 14609-4923

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Rehab; Multi-Unit Residential (14B) National Objective: LMH

Initial Funding Date: 04/02/2014

Description:

FIS

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$2,108.48	\$2,108.48	\$2,108.48
P1e-2015		PI	\$13,000.00	\$13,000.00	\$13,000.00
Total			\$15,108.48	\$15,108.48	\$15,108.48

Proposed Accomplishments

Housing Units: 2

Actual Accomplishments

November and a state of	(Owner	Rent	er		Total	P	erson
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	2	0	2	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	2	0	2	0	0	0
Female-headed Households:	0		1		1			

PR03 - ROCHESTER Page: 1184 of 1300



Date: 08-Sep-2014 Time: 8:30

Page: 1185

Income Category:

moomo catogory.	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	2	2	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	2	2	0
Percent Low/Mod		100.0%	100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 LEAD RISK ASSESSMENT, WINDOWS

PR03 - ROCHESTER Page: 1185 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 1186

PGM Year: 2013

Project: 0004 - Housing Development Fund

IDIS Activity: 10921 - 292 Scio St

Status: Open

292 Scio St Rochester, NY 14605-2623

04/02/2014

Objective:

Provide decent affordable housing

Outcome:

Affordability

Matrix Code: Rehab; Multi-Unit Residential (14B)

National Objective: LMH

Initial Funding Date:

Description:

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$2,387.00	\$2,387.00	\$2,387.00
Total			\$2,387.00	\$2,387.00	\$2,387.00

Proposed Accomplishments

Housing Units: 2

Actual Accomplishments

No contract and a second a second and a second a second and a second a second and a	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0
Female-headed Households:	0		0		0			

Page: 1186 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014 Time: 8:30

Page: 1187

Income Category:

0 ,	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0

Annual Accomplishments

Percent Low/Mod

Years Accomplishment Narrative # Benefitting

2013 Furnace replacement

PR03 - ROCHESTER Page: 1187 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 1188

PGM Year: 2013

Project: 0004 - Housing Development Fund

IDIS Activity: 10922 - 856 Portland Ave

Status: Completed 4/7/2014 12:00:00 AM

Location: 856 Portland Ave Rochester, NY 14621-4155

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 04/04/2014

Description:

Financing

Grant Year	Grant	Fund Type	Funded Amount Drawn In Program Year		Drawn Thru Program Year	
Pre-2015		EN	\$3,031.00	\$3,031.00	\$3,031.00	
Total			\$3,031.00	\$3,031.00	\$3,031.00	

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

No contract and a second a second and a second a second and a second a second and a	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	1	0	0	1	1	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	1	0	0	1	1	0	0
Female-headed Households:	1		0		1			

PR03 - ROCHESTER Page: 1188 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 1189

Income Category:

,	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 Furnace Installation

PR03 - ROCHESTER Page: 1189 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 1190

National Objective: LMA

PGM Year: 2012

Project: 0002 - Neighborhood Commercial Assistance Program

IDIS Activity: 10923 - The Arnett Cafe

Status: Open

332 Arnett Blvd Rochester, NY 14619-1147

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For-

Profits (18A)

Initial Funding Date: 04/04/2014

Description:

Small Business Matching Grant

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$3,000.00	\$0.00	\$0.00
Total			\$3,000.00	\$0.00	\$0.00

Proposed Accomplishments

Businesses: 1

Total Population in Service Area: 210,306 Census Tract Percent Low / Mod: 65.60

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2014

PR03 - ROCHESTER Page: 1190 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 1191

PGM Year: 2013

Project: 0004 - Housing Development Fund

IDIS Activity: 10925 - 104 Danforth St

Status: Completed 4/10/2014 12:00:00 AM

Location: 104 Danforth St Rochester, NY 14611-2153

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 04/09/2014

Description:

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$665.00	\$665.00	\$665.00
Total			\$665.00	\$665.00	\$665.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

No contract and a second facility	(Owner	Rent	er		Total	Po	erson
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	1		0		1			

PR03 - ROCHESTER Page: 1191 of 1300



Date: 08-Sep-2014 Time: 8:30

Page: 1192

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 Furnace repair

PR03 - ROCHESTER Page: 1192 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 1193

PGM Year: 2013

Project: 0004 - Housing Development Fund

IDIS Activity: 10926 - 830 North St

Status: Completed 7/18/2014 12:00:00 AM

Location: 830 North St Rochester, NY 14605-1448

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 04/11/2014

Description:

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Dro 2015		EN	\$853.00	\$853.00	\$853.00
Pre-2015		PI	\$160.00	\$0.00	\$0.00
Total			\$1,013.00	\$853.00	\$853.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted	C	Owner	Rent	er		Total	Pe	erson
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			

PR03 - ROCHESTER Page: 1193 of 1300



Date: 08-Sep-2014 Time: 8:30

Page: 1194

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 Water heater replacement/repair

PR03 - ROCHESTER Page: 1194 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 1195

PGM Year: 2011

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 10927 - 179-181 Oriole St

Status: Open

179 Oriole St Rochester, NY 14613-1922

Objective:

Provide decent affordable housing

Outcome:

Affordability

Matrix Code:

Rehab; Multi-Unit Residential (14B)

National Objective: LMH

Initial Funding Date:

04/14/2014

Description:

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$750.00	\$750.00	\$750.00
Total			\$750.00	\$750.00	\$750.00

Proposed Accomplishments

Housing Units: 2

Actual Accomplishments

No contract and a second a second and a second a second and a second a second and a second and a second and a	(Owner	Rent	er		Total	P	erson
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	1	0	1	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	1	0	1	0	0	0
Female-headed Households:	0		1		1			

Page: 1195 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014

Time: 8:30 Page: 1196

Income Category:

0 ,	Owner	Renter	Total	Person
Extremely Low	0	1	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	1	1	0
Percent Low/Mod		100.0%	100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 lead risk assessment

PR03 - ROCHESTER Page: 1196 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 1197

PGM Year: 2011

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 10928 - 54 Dorbeth Rd

Status: Open

Objective:

54 Dorbeth Rd Rochester, NY 14621-3214 Location:

Provide decent affordable housing Affordability Outcome:

Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date:

04/14/2014

Description:

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$585.00	\$585.00	\$585.00
Total			\$585.00	\$585.00	\$585.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

	(Owner	Rent	er	Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	1		0		1			

Page: 1197 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014 Time: 8:30

Page: 1198

Income Category:

0,	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 lead risk assessment

PR03 - ROCHESTER Page: 1198 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 1199

PGM Year: 2011

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 10929 - 183 N Union St

Status: Open

183 Union St N Rochester, NY 14605-2640

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Rehab; Multi-Unit Residential (14B)

National Objective: LMH

Initial Funding Date:

04/14/2014

Description:

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$830.00	\$830.00	\$830.00
Total			\$830.00	\$830.00	\$830.00

Proposed Accomplishments

Housing Units: 2

Actual Accomplishments

Number assisted:	Owner		Rent	Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	2	2	2	2	0	0	
Black/African American:	0	0	0	0	0	0	0	0	
Asian:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0	
Asian White:	0	0	0	0	0	0	0	0	
Black/African American & White:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	0	0	
Hispanic:	0	0	0	0	0	0	0	0	
Total:	0	0	2	2	2	2	0	0	
Female-headed Households:	0		2		2				

PR03 - ROCHESTER Page: 1199 of 1300



Date: 08-Sep-2014 Time: 8:30

Page: 1200

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	2	2	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	2	2	0
Percent Low/Mod		100.0%	100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 Lead Risk Assessment

PR03 - ROCHESTER Page: 1200 of 1300



Date: 08-Sep-2014 Time: 8:30

Page: 1201

PGM Year: 2011

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 10930 - 644 Parsells Ave

Status: Provide decent affordable housing Open Objective:

Affordability Outcome: Location: 644 Parsells Ave Rochester, NY 14609-5421

> Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 04/14/2014

Description:

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$585.00	\$585.00	\$585.00
Total			\$585.00	\$585.00	\$585.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted:	Owner Ren		iter		lotai		erson	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	0	0	0	1	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	1		0		1			

Page: 1201 of 1300

PR03 - ROCHESTER



Date: 08-Sep-2014 Time: 8:30

Page: 1202

Income Category:

0 ,	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 lead risk assessment

PR03 - ROCHESTER Page: 1202 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 1203

National Objective: LMJP

PGM Year: 2012

Project: 0001 - ED Financial Assistance Loan and Grant Program

IDIS Activity: 10931 - The Cinema Theater Inc.

Open Status:

957 Clinton Ave S Rochester, NY 14620-2022

Create economic opportunities Objective:

Sustainability Outcome:

ED Direct Financial Assistance to For-Matrix Code:

Profits (18A)

Initial Funding Date: 04/15/2014

Description:

Equipment Purchase

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$50,000.00	\$0.00	\$0.00
Total			\$50,000.00	\$0.00	\$0.00

Proposed Accomplishments

Jobs: 2

Actual Accomplishments

Number assisted:	(Owner	Rent	er	Total		Person	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0
Female-headed Households:	0		0		0			

Page: 1203 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014 Time: 8:30

Page: 1204

Income Category:

0 ,	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0

Annual Accomplishments

Percent Low/Mod

Years Accomplishment Narrative # Benefitting

2013 Equipment Purchase

PR03 - ROCHESTER Page: 1204 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 1205

PGM Year: 2013

Project: 0004 - Housing Development Fund

IDIS Activity: 10935 - 421 Bernard St

Status: Completed 4/23/2014 12:00:00 AM

Location: 421 Bernard St Rochester, NY 14621-4917

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 04/15/2014

Description:

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$348.00	\$348.00	\$348.00
Total			\$348.00	\$348.00	\$348.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted:	Owner Ren		Rent	ier		Total	Po	Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0		0	
Black/African American:	1	0	0	0	1	0	0	0	
Asian:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0	
Asian White:	0	0	0	0	0	0	0	0	
Black/African American & White:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	0	0	
Hispanic:	0	0	0	0	0	0	0	0	
Total:	1	0	0	0	1	0	0	0	
Female-headed Households:	1		0		1				

PR03 - ROCHESTER Page: 1205 of 1300



Date: 08-Sep-2014 Time: 8:30

Page: 1206

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 Furnace repair

PR03 - ROCHESTER Page: 1206 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 1207

PGM Year: 2013

Project: 0004 - Housing Development Fund

IDIS Activity: 10936 - 220 St Casimir St

Status: Completed 4/23/2014 12:00:00 AM

220 Saint Casimir St Rochester, NY 14621-2448 Location:

Provide decent affordable housing Objective:

Affordability Outcome:

Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 04/15/2014

Description:

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$353.51	\$353.51	\$353.51
Total			\$353.51	\$353.51	\$353.51

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted:	C	Owner	Rent	er	Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	1	0	0	1	1	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	1	0	0	1	1	0	0
Female-headed Households:	1		0		1			

Page: 1207 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014 Time: 8:30

Page: 1208

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 Furnace repair

PR03 - ROCHESTER Page: 1208 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 1209

PGM Year: 2013

Project: 0004 - Housing Development Fund

IDIS Activity: 10937 - 29 Dickinson St

Status: Completed 4/23/2014 12:00:00 AM

29 Dickinson St Rochester, NY 14621-3905

Provide decent affordable housing Objective:

Affordability Outcome:

Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 04/17/2014

Description:

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$665.00	\$665.00	\$665.00
Total			\$665.00	\$665.00	\$665.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			

Page: 1209 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014 Time: 8:30

Page: 1210

Income Category:

0 ,	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 Water heater repair

PR03 - ROCHESTER Page: 1210 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 1211

PGM Year: 2013

Project: 0004 - Housing Development Fund

IDIS Activity: 10938 - 23 Lorenzo St

Status: Completed 4/23/2014 12:00:00 AM

Location: 23 Lorenzo St Rochester, NY 14611-1232

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 04/17/2014

Description:

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$348.00	\$348.00	\$348.00
Total			\$348.00	\$348.00	\$348.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	0	0	0	1	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	1		0		1			

PR03 - ROCHESTER Page: 1211 of 1300



Date: 08-Sep-2014 Time: 8:30

Page: 1212

Income Category:

0 ,	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 furnace repair

PR03 - ROCHESTER Page: 1212 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 1213

PGM Year: 2012

Project: 0001 - ED Financial Assistance Loan and Grant Program

IDIS Activity: 10939 - Tycom Recycling, Inc.

Status:

Open

155 Holleder Pkwy Rochester, NY 14615-3809

04/17/2014

Create economic opportunities Objective:

Sustainability Outcome: Matrix Code:

ED Direct Financial Assistance to For-

National Objective: LMJP

Profits (18A)

Initial Funding Date:

Description:

Equipment Acquisition

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		PI	\$50,000.00	\$50,000.00	\$50,000.00
Total			\$50,000.00	\$50,000.00	\$50,000.00

Proposed Accomplishments

Jobs: 2

Actual Accomplishments

Number assisted:	Owner Renter Total		Pe	Person				
Number assisted.		Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0
Female-headed Households:	0		0		0			

Page: 1213 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014 Time: 8:30

Page: 1214

Income Category:

• •	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0

Annual Accomplishments

Percent Low/Mod

Years Accomplishment Narrative # Benefitting

2013 Equipment Acquisition

PR03 - ROCHESTER Page: 1214 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 1215

PGM Year: 2011

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 10940 - Carriage House Psychotherapy

Status: Open Objective: Create economic opportunities

Location: 25 Circle St Rochester, NY 14607-1007 Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For- National Objective: LMA

Profits (18A)

Initial Funding Date: 04/17/2014

Description:

Small Business Matching Grant

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$7,000.00	\$0.00	\$0.00
Total			\$7,000.00	\$0.00	\$0.00

Proposed Accomplishments

Businesses: 1

Total Population in Service Area: 210,306 Census Tract Percent Low / Mod: 65.60

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 Small Business Matching Grant

PR03 - ROCHESTER Page: 1215 of 1300



Date: 08-Sep-2014 Time: 8:30

Page: 1216

PGM Year: 2013

Project: 0004 - Housing Development Fund

IDIS Activity: 10941 - 127 Saranac Street

Completed 4/25/2014 12:00:00 AM Status:

127 Saranac St Rochester, NY 14621-3133 Location:

Provide decent affordable housing Objective:

Affordability Outcome:

Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 04/23/2014

Description:

Housing repair program

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$600.00	\$600.00	\$600.00
Total			\$600.00	\$600.00	\$600.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted:	Owner Renter Total		Pe	Person				
Number assisted.		Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			

Page: 1216 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014 Time: 8:30

Page: 1217

Income Category:

0,	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 Owner occupied repair assistance

PR03 - ROCHESTER Page: 1217 of 1300



Objective:

Outcome:

Date: 08-Sep-2014

Time: 8:30 Page: 1218

PGM Year: 2013

Project: 0017 - Program Management Staff

IDIS Activity: 10942 - Program management Staff

Open Status: Location:

> Matrix Code: General Program Administration (21A) National Objective:

Initial Funding Date: 04/23/2014

Description:

Program management Staff

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$184,306.00	\$182,766.75	\$182,766.75
Total			\$184,306.00	\$182,766.75	\$182,766.75

Proposed Accomplishments

Actual Accomplishments

Number assisted:	(Owner	Renter		Total		Person	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
Total:	0	0	0	0	0	0	0	0
Female-headed Households:					0			

Income Category: Total Owner Renter Person

Page: 1218 of 1300 PR03 - ROCHESTER



ROCHESTER

0

Date: 08-Sep-2014 Time: 8:30

Page: 1219

 Extremely Low
 0

 Low Mod
 0

 Moderate
 0

 Non Low Moderate
 0

 Total
 0
 0

Percent Low/Mod

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.

PR03 - ROCHESTER Page: 1219 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 1220

PGM Year: 2013

Project: 0016 - Indirect Cost - Unallocated Staff

IDIS Activity: 10943 - Indirect Staff

Status: Open

Objective:

Outcome:

Matrix Code: Indirect Costs (21B)

National Objective:

Initial Funding Date:

04/23/2014

Description:

Indirect staff costs

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$349,899.00	\$304,863.43	\$304,863.43
Total			\$349,899.00	\$304,863.43	\$304,863.43

Proposed Accomplishments

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
Total:	0	0	0	0	0	0	0	0
Female-headed Households:					0			

Income Category:

Owner Renter Total Person

PR03 - ROCHESTER Page: 1220 of 1300



ROCHESTER

Date: 08-Sep-2014

Time: 8:30 Page: 1221

 Extremely Low
 0

 Low Mod
 0

 Moderate
 0

 Non Low Moderate
 0

 Total
 0
 0
 0

 Percent Low/Mod
 0
 0
 0

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.

PR03 - ROCHESTER Page: 1221 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 1222

PGM Year: 2013

Project: 0009 - Neighborhood and Asset Based Planning Fund

IDIS Activity: 10944 - Planning Staff

Status: Open

Open Objective:
Outcome:

Matrix Code: Planning (20)

National Objective:

Initial Funding Date:

04/23/2014

Description:

Planning Staff Costs

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$365,592.00	\$276,781.10	\$276,781.10
Total			\$365,592.00	\$276,781.10	\$276,781.10

Proposed Accomplishments

Actual Accomplishments

Number assisted:	(Owner	Renter		Total		Person	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:					0	0		
Black/African American:					0	0		
Asian:					0	0		
American Indian/Alaskan Native:					0	0		
Native Hawaiian/Other Pacific Islander:					0	0		
American Indian/Alaskan Native & White:					0	0		
Asian White:					0	0		
Black/African American & White:					0	0		
American Indian/Alaskan Native & Black/African American:					0	0		
Other multi-racial:					0	0		
Asian/Pacific Islander:					0	0		
Hispanic:					0	0		
Total:	0	0	0	0	0	0	0	0
Female-headed Households:					0			

Income Category:

Owner Renter Total Person

PR03 - ROCHESTER Page: 1222 of 1300



ROCHESTER

Date: 08-Sep-2014

Time: 8:30 Page: 1223

 Extremely Low
 0

 Low Mod
 0

 Moderate
 0

 Non Low Moderate
 0

 Total
 0
 0
 0

 Percent Low/Mod
 0
 0
 0

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.

PR03 - ROCHESTER Page: 1223 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 1224

PGM Year: 2013

Project: 0005 - Nieghborhood and Business Program Delivery

IDIS Activity: 10945 - Staff Cost

Status: Open

Open Objective: Provide decent affordable housing

30 Church St Rochester, NY 14614-1206 Outcome: Affordability

Matrix Code: Rehabilitation Administration (14H) National Objective: LMA

Initial Funding Date: 04/24/2014

Description:

General Program staff cost

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$2,100,203.00	\$1,202,216.21	\$1,202,216.21
Total			\$2,100,203.00	\$1,202,216.21	\$1,202,216.21

Proposed Accomplishments

Total Population in Service Area: 210,306 Census Tract Percent Low / Mod: 65.60

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.

PR03 - ROCHESTER Page: 1224 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 1225

PGM Year: 2013

Project: 0002 - Neighborhood Commercial Assistance Program

IDIS Activity: 10947 - South Wedge Planning Committee

Status: Open

Open

224 Mount Hope Ave Rochester, NY 14620-1121

04/25/2014

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: Public Services (General) (05)

National Objective: LMA

Initial Funding Date:

Description:

Street Manager Program

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year	
Dro 2015		EN	\$18,750.01	\$6,249.99	\$6,249.99	
Pre-2015		PI	\$6,249.99	\$6,249.99	\$6,249.99	
Total			\$25,000.00	\$12,499.98	\$12,499.98	

Proposed Accomplishments

People (General): 16,511

Total Population in Service Area: 16,511 Census Tract Percent Low / Mod: 54.50

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 Street Manager Program

PR03 - ROCHESTER Page: 1225 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 1226

PGM Year: 2011

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 10948 - 386 Lexington Avenue

Status: Open Objective: Provide decent affordable housing

Location: 386 Lexington Ave Rochester, NY 14613-1946 Outcome: Affordability

Matrix Code: Lead-Based/Lead Hazard Test/Abate National Objective: LMH

(14I)

Initial Funding Date: 04/25/2014

Description:Lead Program **Financing**

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$600.00	\$600.00	\$600.00
Total			\$600.00	\$600.00	\$600.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

lumber assisted:	Owner		Rent	Renter		Total		Person	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	1	1	0	0	1	1	0	0	
Black/African American:	0	0	0	0	0	0	0	0	
Asian:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0	
Asian White:	0	0	0	0	0	0	0	0	
Black/African American & White:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	0	0	
Hispanic:	0	0	0	0	0	0	0	0	
Total:	1	1	0	0	1	1	0	0	
Female-headed Households:	0		0		0				

PR03 - ROCHESTER Page: 1226 of 1300



Date: 08-Sep-2014 Time: 8:30

Page: 1227

Income Category:

0 ,	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 Lead Program - Risk Assessment

PR03 - ROCHESTER Page: 1227 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 1228

PGM Year: 2013

Project: 0004 - Housing Development Fund

IDIS Activity: 10949 - 421 Bernard Street

Status: Completed 5/5/2014 12:00:00 AM

421 Bernard St Rochester, NY 14621-4917 Location:

Provide decent affordable housing Objective:

Affordability Outcome:

Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 04/30/2014

Description:

Housing repair program

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$600.00	\$600.00	\$600.00
Total			\$600.00	\$600.00	\$600.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

lumber assisted:	Owner		Renter		Total		Person	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			

Page: 1228 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014

Time: 8:30 Page: 1229

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013

PR03 - ROCHESTER Page: 1229 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 1230

PGM Year: 2011

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 10953 - 22 Hertel St

Status: Open

22 Hertel St Rochester, NY 14611-2253

Provide decent affordable housing Objective:

Affordability Outcome:

Matrix Code: Rehab; Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date:

04/29/2014

Description:

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$585.00	\$585.00	\$585.00
Total			\$585.00	\$585.00	\$585.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

lumber assisted:	C)wner	Rent	er	Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	1		0		1			

Page: 1230 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014

Time: 8:30 Page: 1231

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 Lead risk assessment

PR03 - ROCHESTER Page: 1231 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 1232

PGM Year: 2013

Project: 0004 - Housing Development Fund

IDIS Activity: 10954 - 317 Augustine Street

Status: Completed 5/1/2014 12:00:00 AM

317 Augustine St Rochester, NY 14613-1309 Location:

Provide decent affordable housing Objective:

Affordability Outcome:

Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 04/30/2014

Description:

Housing Repair Program

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$600.00	\$600.00	\$600.00
Total			\$600.00	\$600.00	\$600.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

lumber assisted:	(Owner	Rent	er	Total		Person	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			

Page: 1232 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014

Time: 8:30 Page: 1233

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 Housing repair program

PR03 - ROCHESTER Page: 1233 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 1234

PGM Year: 2013

Project: 0004 - Housing Development Fund

IDIS Activity: 10955 - 45 Huntington Park

Status: Completed 5/1/2014 12:00:00 AM

45 Huntington Park Rochester, NY 14621-5207 Location:

Provide decent affordable housing Objective:

Affordability Outcome:

Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 04/30/2014

Description:

Housing Repair Program

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$13,753.00	\$13,753.00	\$13,753.00
Total			\$13,753.00	\$13,753.00	\$13,753.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

lumber assisted:	(Owner	Rent	er	Total		Person	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			

Page: 1234 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014 Time: 8:30

Page: 1235

Income Category:

0 ,	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 Housing Repair Program

PR03 - ROCHESTER Page: 1235 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 1236

PGM Year: 2013

Project: 0004 - Housing Development Fund

IDIS Activity: 10956 - 368 Electric Ave

Status: Completed 5/2/2014 12:00:00 AM

Location: 368 Electric Ave Rochester, NY 14613-1004

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 05/01/2014

Description:

EARP

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$2,987.00	\$2,987.00	\$2,987.00
Total			\$2,987.00	\$2,987.00	\$2,987.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	0	0	0	1	0	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			

PR03 - ROCHESTER Page: 1236 of 1300



Date: 08-Sep-2014 Time: 8:30

Page: 1237

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 Replaced furnace

PR03 - ROCHESTER Page: 1237 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 1238

PGM Year: 2013

Project: 0004 - Housing Development Fund

IDIS Activity: 10957 - 660 Avenue D

Status: Completed 5/2/2014 12:00:00 AM

660 Avenue D Rochester, NY 14621-4726 Location:

Provide decent affordable housing Objective:

Affordability Outcome:

Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 05/01/2014

Description:

EARP

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$2,387.00	\$2,387.00	\$2,387.00
Total			\$2,387.00	\$2,387.00	\$2,387.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted:	C	Owner	Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			

Page: 1238 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014 Time: 8:30

Page: 1239

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 Replaced furnace

PR03 - ROCHESTER Page: 1239 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 1240

PGM Year: 2010

Project: 0001 - ED FINANCIAL ASSISTANCE LOAN AND GRANT PROGRAM

IDIS Activity: 10959 - Midtown Tower LLC

Status: Open

280 Baird St Rochester, NY 14621-2657

Create economic opportunities Objective:

Sustainability Outcome:

ED Direct Financial Assistance to For-Matrix Code:

National Objective: LMJP

Profits (18A)

Initial Funding Date: 05/02/2014

Description:

Real Estate Acquisition & Redevelopment

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$1,000,000.00	\$0.00	\$0.00
Total			\$1,000,000.00	\$0.00	\$0.00

Proposed Accomplishments

Jobs: 29

Actual Accomplishments

Number	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0
Female-headed Households:	0		0		0			

Page: 1240 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014

Time: 8:30 Page: 1241

Income Category:

0,	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0

Percent Low/Mod

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 Real Estate Acquisition & Redevelopment

PR03 - ROCHESTER Page: 1241 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 1242

PGM Year: 2013

Project: 0004 - Housing Development Fund

IDIS Activity: 10960 - 58 Laser St

Status: Completed 5/9/2014 12:00:00 AM

Location: 58 Laser St Rochester, NY 14621-3657

Provide decent affordable housing Objective:

Affordability Outcome:

Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 05/08/2014

Description:

EARP

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$600.00	\$600.00	\$600.00
Total			\$600.00	\$600.00	\$600.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted:	(Owner	Rent	er		Total	Pe	erson
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	1		0		1			

Page: 1242 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014 Time: 8:30

Page: 1243

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 Water Heater Replacement

PR03 - ROCHESTER Page: 1243 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 1244

PGM Year: 2013

Project: 0004 - Housing Development Fund

IDIS Activity: 10961 - 411 Parsells Ave

Status: Completed 5/14/2014 12:00:00 AM

Location: 411 Parsells Ave Rochester, NY 14609-5208

Provide decent affordable housing Objective:

Affordability Outcome:

Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 05/08/2014

Description:

EARP

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$600.00	\$600.00	\$600.00
Total			\$600.00	\$600.00	\$600.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted:	(Owner	Rent	er		Total	P	erson
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	1		0		1			

Page: 1244 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014 Time: 8:30

Page: 1245

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 Water Heater Replacement

PR03 - ROCHESTER Page: 1245 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 1246

PGM Year: 2013

Project: 0004 - Housing Development Fund

IDIS Activity: 10962 - 41 Orlando St.

Status: Completed 5/9/2014 12:00:00 AM

41 Orlando St Rochester, NY 14606-1723 Location:

Provide decent affordable housing Objective:

Affordability Outcome:

Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 05/08/2014

Description:

EARP

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$600.00	\$600.00	\$600.00
Total			\$600.00	\$600.00	\$600.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted:	(Owner	Rent	er		Total	Pe	erson
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	1		0		1			

Page: 1246 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014 Time: 8:30

Page: 1247

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 water heater replacement

PR03 - ROCHESTER Page: 1247 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 1248

PGM Year: 2011

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 10964 - Dan Fulmer Construction Inc.

Status: Open Objective: Create economic opportunities

Location: 1600 Dewey Ave Rochester, NY 14615-3404 Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For- National Objective: LMA

Profits (18A)

Initial Funding Date: 05/13/2014

Description:

Small Business Matching Grant

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$8,000.00	\$0.00	\$0.00
Total			\$8,000.00	\$0.00	\$0.00

Proposed Accomplishments

Businesses: 1

Total Population in Service Area: 210,306 Census Tract Percent Low / Mod: 65.60

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2014 SMALL BUSINESS MATCHING GRANT

PR03 - ROCHESTER Page: 1248 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 1249

PGM Year: 2013

Project: 0004 - Housing Development Fund

IDIS Activity: 10966 - 49 Champlain St

Status: Completed 5/20/2014 12:00:00 AM

49 Champlain St Rochester, NY 14608-2514 Location:

Provide decent affordable housing Objective:

Affordability Outcome:

Matrix Code: Rehab; Single-Unit Residential (14A)

Initial Funding Date: 05/16/2014

Description:

EARP

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		PI	\$2,860.00	\$2,860.00	\$2,860.00
Total			\$2,860.00	\$2,860.00	\$2,860.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			

Page: 1249 of 1300 PR03 - ROCHESTER

National Objective: LMH



Date: 08-Sep-2014

Time: 8:30 Page: 1250

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 Furnace replacement

PR03 - ROCHESTER Page: 1250 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 1251

PGM Year: 2013

Project: 0004 - Housing Development Fund

IDIS Activity: 10967 - 172 Mohawk St

Status: Completed 5/20/2014 12:00:00 AM

172 Mohawk St Rochester, NY 14621-4164 Location:

Provide decent affordable housing Objective:

Affordability Outcome:

Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 05/16/2014

Description:

EARP

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		PI	\$2,387.00	\$2,387.00	\$2,387.00
Total			\$2,387.00	\$2,387.00	\$2,387.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	1	0	0	1	1	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	1	0	0	1	1	0	0
Female-headed Households:	1		0		1			

Page: 1251 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014 Time: 8:30

Page: 1252

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 Replaced furnace

PR03 - ROCHESTER Page: 1252 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 1253

PGM Year: 2013

Project: 0019 - Section 108 Loan

IDIS Activity: 10972 - College Town - Acquisition & Construction

Open Create economic opportunities Status: Objective:

625 Elmwood Ave Rochester, NY 14620-2913 Sustainability Outcome: Location:

> CI Building Acquisition, Construction, Rehabilitation (17C) Matrix Code: National Objective: LMJ

Initial Funding Date: 05/20/2014

Description:

College Town project - Construction of a new mixed use development

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
2012	B12MC360003	SL	\$13,132,327.29	\$3,415,000.00	\$0.00
Total			\$13,132,327.29	\$3,415,000.00	\$0.00

Proposed Accomplishments

Jobs: 330

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0
Female-headed Households:	0		0		0			

Page: 1253 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014 Time: 8:30

Page: 1254

Income Category:

,	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0

Percent Low/Mod

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013

PR03 - ROCHESTER Page: 1254 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 1255

PGM Year: 2011

Project: 0003 - NEIGHBORHOOD COMMERCIAL ASSISTANCE PROGRAM

IDIS Activity: 10973 - The Gluten Free Chef

Status: Open Objective: Create economic opportunities

Location: 457 Alexander St Rochester, NY 14605-2705 Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For- National Objective: LMA

Profits (18A)

Initial Funding Date: 05/21/2014

Description:

Small Business Matching Grant

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015	Dec 2045		\$2,779.79	\$0.00	\$0.00
Pre-2015		PI	\$220.21	\$220.21	\$220.21
Total			\$3,000.00	\$220.21	\$220.21

Proposed Accomplishments

Businesses: 1

Total Population in Service Area: 210,306 Census Tract Percent Low / Mod: 65.60

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	COMP/ADV; FFE GRANT	
2014	Small Business Grant - \$2,000 and FF&F - \$1,000	

PR03 - ROCHESTER Page: 1255 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 1256

PGM Year: 2012

Project: 0002 - Neighborhood Commercial Assistance Program

IDIS Activity: 10974 - H&R Block Tax Service

Status: Open Objective: Create economic opportunities

Location: 751 W Main St Rochester, NY 14611-2359 Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For- National Objective: LMA

Profits (18A)

Initial Funding Date: 05/21/2014

Description:

Small Business Matching Grant

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$8,000.00	\$0.00	\$0.00
Total			\$8,000.00	\$0.00	\$0.00

Proposed Accomplishments

Businesses: 1

Total Population in Service Area: 210,306 Census Tract Percent Low / Mod: 65.60

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	COMP/ADV; SIGN & SECURITY GRANT	
2014	COMP/AD: SIGNS EXT: FF&E	

PR03 - ROCHESTER Page: 1256 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 1257

National Objective: LMH

PGM Year: 2011

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 10975 - 100 Ontario St

Status: Open

100 Ontario St Rochester, NY 14605-2618

Provide decent affordable housing Objective:

Affordability Outcome:

Lead-Based/Lead Hazard Test/Abate Matrix Code:

(14I)

Initial Funding Date: 05/21/2014

Description:

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		PI	\$600.00	\$600.00	\$600.00
Total			\$600.00	\$600.00	\$600.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	1		0		1			

Page: 1257 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014 Time: 8:30

Page: 1258

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 lead risk assessment

PR03 - ROCHESTER Page: 1258 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 1259

National Objective: LMH

PGM Year: 2011

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 10976 - 101 Woodward St

Status: Open

101 Woodward St Rochester, NY 14605-2654

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Lead-Based/Lead Hazard Test/Abate

(14I)

Initial Funding Date: 05/21/2014

Description:

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		PI	\$690.00	\$690.00	\$690.00
Total			\$690.00	\$690.00	\$690.00

Proposed Accomplishments

Housing Units: 2

Actual Accomplishments

No contract and a second a second and a second a second and a second a second and a	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	2	0	2	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	2	0	2	0	0	0
Female-headed Households:	0		2		2			

PR03 - ROCHESTER Page: 1259 of 1300



Date: 08-Sep-2014 Time: 8:30

Page: 1260

Income Category:

0 1	Owner	Renter	Total	Person
Extremely Low	0	1	1	0
Low Mod	0	0	0	0
Moderate	0	1	1	0
Non Low Moderate	0	0	0	0
Total	0	2	2	0
Percent Low/Mod		100.0%	100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 lead risk assessment

PR03 - ROCHESTER Page: 1260 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 1261

PGM Year: 2013

Project: 0007 - Rental Market Fund

IDIS Activity: 10977 - Tenant Services - Housing Council

Status: Open Objective: Provide decent affordable housing

Location: 75 College Ave Rochester, NY 14607-1009 Outcome: Affordability

Matrix Code: Public Services (General) (05) National Objective: LMA

Initial Funding Date: 05/21/2014

Description:

Tenant and Landlord education and legal services

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Dro 2015		EN	\$6,437.09	\$0.00	\$0.00
Pre-2015		PI	\$19,562.91	\$12,763.86	\$12,763.86
Total			\$26,000.00	\$12,763.86	\$12,763.86

Proposed Accomplishments

People (General): 800

Total Population in Service Area: 210,306 Census Tract Percent Low / Mod: 65.60

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 886 people served to date

PR03 - ROCHESTER Page: 1261 of 1300



Date: 08-Sep-2014 Time: 8:30

Page: 1262

PGM Year: 2012

Project: 0002 - Neighborhood Commercial Assistance Program

IDIS Activity: 10978 - Rochester Men's Health & Fitness Club

Status: Open

pen

109 Liberty Pole Way Rochester, NY 14604-1419

Objective: Create economic opportunities
Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For-

Profits (18A)

te (18A)

National Objective: LMJP

Initial Funding Date: 06/02/2014

Description:

Small Business Matching Grant

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$8,000.00	\$0.00	\$0.00
Total			\$8,000.00	\$0.00	\$0.00

Proposed Accomplishments

Jobs: 2

Actual Accomplishments

Number againted:	(Owner	Rent	er		Total	Po	erson
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0
Female-headed Households:	0		0		0			

PR03 - ROCHESTER Page: 1262 of 1300



Date: 08-Sep-2014 Time: 8:30

Page: 1263

Income Category:

0,	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0

Annual Accomplishments

Percent Low/Mod

Years Accomplishment Narrative # Benefitting

2013 COMP/ADV; SECURITY & FFE GRANT

PR03 - ROCHESTER Page: 1263 of 1300



Objective:

Date: 08-Sep-2014

Time: 8:30 Page: 1264

PGM Year: 2011

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 10982 - 73 Woodward St

Status: Open

> 73 Woodward St Rochester, NY 14605-2579 Affordability Outcome:

Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Provide decent affordable housing

Initial Funding Date: 05/28/2014

Description:

Owner Occupied Repair Program

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		PI	\$585.00	\$585.00	\$585.00
Total			\$585.00	\$585.00	\$585.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted:	(Owner	Rent	ter		Total	Pe	erson
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	1	1	0	0	1	1	0	0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	1	0	0	1	1	0	0
Female-headed Households:	0		0		0			

Page: 1264 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014 Time: 8:30

Page: 1265

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 Lead risk assessment

PR03 - ROCHESTER Page: 1265 of 1300



Date: 08-Sep-2014 Time: 8:30

Page: 1266

PGM Year: 2013

Project: 0004 - Housing Development Fund

IDIS Activity: 10983 - SWPC - OORP

Status: Open

224 Mount Hope Ave Rochester, NY 14620-1121

05/28/2014

Objective: Provide decent affordable housing
Outcome: Affordability

Outcome. Anordability

Matrix Code: Rehabilitation Administration (14H) Na

National Objective: LMA

Initial Funding Date:

Description:

Owner occupied Rehab Program

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$38,992.66	\$0.00	\$0.00
P1e-2015		PI	\$4,862.26	\$4,862.26	\$4,862.26
Total			\$43,854.92	\$4,862.26	\$4,862.26

Proposed Accomplishments

Housing Units: 20

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 2014

PR03 - ROCHESTER Page: 1266 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 1267

PGM Year: 2013

Project: 0004 - Housing Development Fund

IDIS Activity: 10984 - SWPC - ESRP FIS

Status: Open

224 Mount Hope Ave Rochester, NY 14620-1121

Provide decent affordable housing Affordability Outcome:

Objective:

Matrix Code: Rehabilitation Administration (14H) National Objective: LMA

Initial Funding Date:

05/28/2014

Description:

Exterior Security Rehab Program

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Dro 2015		EN	\$38,765.68	\$0.00	\$0.00
Pre-2015		PI	\$4,839.64	\$4,839.64	\$4,839.64
Total			\$43,605.32	\$4,839.64	\$4,839.64

Proposed Accomplishments

Housing Units: 12

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	Exterior Security Rehab Program	
2014	Exterior Security Rehab Program	

Page: 1267 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014

Time: 8:30 Page: 1268

PGM Year: 2012

Project: 0015 - Employment Opportunity Job Training Support

IDIS Activity: 10985 - Youth Training Academy

Status: Completed 6/2/2014 12:00:00 AM

30 Church St Rochester, NY 14614-1206 Location:

Create economic opportunities Objective:

Sustainability Outcome:

Matrix Code: Youth Services (05D) National Objective: LMC

Initial Funding Date: 05/28/2014

Description:

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		PI	\$17,232.30	\$17,232.30	\$17,232.30
Total			\$17,232.30	\$17,232.30	\$17,232.30

Proposed Accomplishments

People (General): 18

Actual Accomplishments

Alicentes especiales	C	Owner	Rent	er		Total	Pe	erson
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	18	1
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	18	1
Female-headed Households:	0		0		0			

Page: 1268 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014

Time: 8:30 Page: 1269

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	18
Non Low Moderate	0	0	0	0
Total	0	0	0	18
Percent Low/Mod				100.0%

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 Served 18 Youth with education, work, and life skills.

PR03 - ROCHESTER Page: 1269 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 1270

PGM Year: 2012

Project: 0001 - ED Financial Assistance Loan and Grant Program

IDIS Activity: 10986 - Rochester Local Capital LLC

Status: Open Objective: Create economic opportunities

Location: 10 Winthrop St Rochester, NY 14607-1325 Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For- National Objective: LMJP

Profits (18A)

Initial Funding Date: 05/29/2014

Description:

Equipment Acquisitionpre development studies

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$50,000.00	\$0.00	\$0.00
		PI	\$25,000.00	\$25,000.00	\$25,000.00
Total			\$75,000.00	\$25,000.00	\$25,000.00

Proposed Accomplishments

Jobs: 3

Actual Accomplishments

Number accieted	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0
Female-headed Households:	0		0		0			

PR03 - ROCHESTER Page: 1270 of 1300



Date: 08-Sep-2014 Time: 8:30

Page: 1271

Income Category:

meeme category.	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 Equipment acquisition/pre development studies

PR03 - ROCHESTER Page: 1271 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 1272

PGM Year: 2012

Project: 0002 - Neighborhood Commercial Assistance Program

IDIS Activity: 10987 - Dr.'s Inn, Inc.

Status: Open Objective: Create economic opportunities

Location: 1743 East Ave Rochester, NY 14610-1822 Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For- National Objective: LMA

Profits (18A)

Initial Funding Date: 05/30/2014

Description:

Small Business Matching Grant

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$8,000.00	\$0.00	\$0.00
Total			\$8,000.00	\$0.00	\$0.00

Proposed Accomplishments

Businesses: 1

Total Population in Service Area: 210,306 Census Tract Percent Low / Mod: 65.60

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	COMP/ADV; SIGN; & FFE Grant	
2014	Small business matching grant	

PR03 - ROCHESTER Page: 1272 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 1273

PGM Year: 2012

Project: 0002 - Neighborhood Commercial Assistance Program

IDIS Activity: 10988 - Archimage

Status: Open Objective: Create economic opportunities

Location: 668 Monroe Ave Rochester, NY 14607-3146 Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For- National Objective: LMA

Profits (18A)

Initial Funding Date: 05/30/2014

Description:

Small Business Matching Grant

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$8,000.00	\$0.00	\$0.00
Total			\$8,000.00	\$0.00	\$0.00

Proposed Accomplishments

Businesses: 1

Total Population in Service Area: 210,306 Census Tract Percent Low / Mod: 65.60

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2012 COMP/ADV; SIGN & SECURITY GRANT

PR03 - ROCHESTER Page: 1273 of 1300



Objective:

Date: 08-Sep-2014

Time: 8:30 Page: 1274

PGM Year: 2012

Project: 0002 - Neighborhood Commercial Assistance Program

IDIS Activity: 10989 - BBQ PIT BOYS

Status: Open

625 Culver Rd Rochester, NY 14609-7443 Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For- National Objective: LMA

Create economic opportunities

Profits (18A)

Initial Funding Date: 06/03/2014

Description:

Small Business Matching Grant

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$8,000.00	\$0.00	\$0.00
Total			\$8,000.00	\$0.00	\$0.00

Proposed Accomplishments

Businesses: 1

Total Population in Service Area: 210,306 Census Tract Percent Low / Mod: 65.60

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 COMP/ADV; Security & FFE Grant

PR03 - ROCHESTER Page: 1274 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 1275

PGM Year: 2013

Project: 0004 - Housing Development Fund

IDIS Activity: 10990 - 11 Bremen St

Status: Completed 6/11/2014 12:00:00 AM

11 Bremen St Rochester, NY 14621-3505 Location:

Provide decent affordable housing Objective:

Affordability Outcome:

Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 06/09/2014

Description:

EARP

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		PI	\$600.00	\$600.00	\$600.00
Total			\$600.00	\$600.00	\$600.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	1		0		1			

Page: 1275 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014

Time: 8:30 Page: 1276

Income Category:

	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 Water heater replacement

PR03 - ROCHESTER Page: 1276 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 1277

PGM Year: 2011

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 10994 - 169 Penhurst St

Status: Open

169 Penhurst St Rochester, NY 14619-1519

Objective:

Provide decent affordable housing

Outcome:

Affordability

Matrix Code:

Rehab; Single-Unit Residential (14A)

National Objective: LMH

Initial Funding Date:

06/10/2014

Description:

OORP

Location:

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		PI	\$585.00	\$585.00	\$585.00
Total			\$585.00	\$585.00	\$585.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted:	(Owner	Rent	er		Total	P	erson
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	1		0		1			

Page: 1277 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014 Time: 8:30

Page: 1278

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 Lead risk assesment

PR03 - ROCHESTER Page: 1278 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 1279

PGM Year: 2011

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 10995 - 702 Arnett Blvd

Status: Open

Open

702 Arnett Blvd Rochester, NY 14619-1428

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Rehab; Single-Unit Residential (14A) National Nationa

National Objective: LMH

Initial Funding Date:

06/10/2014

Description:

OORP

Location:

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		PI	\$585.00	\$585.00	\$585.00
Total			\$585.00	\$585.00	\$585.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted	C	Owner	Rent	Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic	
White:	0	0	0	0	0	0		0	
Black/African American:	1	0	0	0	1	0	0	0	
Asian:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0	
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0	
Asian White:	0	0	0	0	0	0	0	0	
Black/African American & White:	0	0	0	0	0	0	0	0	
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0	
Other multi-racial:	0	0	0	0	0	0	0	0	
Asian/Pacific Islander:	0	0	0	0	0	0	0	0	
Hispanic:	0	0	0	0	0	0	0	0	
Total:	1	0	0	0	1	0	0	0	
Female-headed Households:	0		0		0				

PR03 - ROCHESTER Page: 1279 of 1300



Date: 08-Sep-2014 Time: 8:30

Page: 1280

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 Lead Risk Assessment

PR03 - ROCHESTER Page: 1280 of 1300



Date: 08-Sep-2014 Time: 8:30

Page: 1281

PGM Year: 2011

Project: 0010 - NEIGHBORHOOD AND ASSET BASED PLANNING FUND

IDIS Activity: 10996 - 140 Normandy Ave

Status: Open Provide decent affordable housing Objective:

140 Normandy Ave Rochester, NY 14619-1132 Affordability Outcome: Location:

> Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 06/10/2014

Description:

OORP

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		PI	\$585.00	\$585.00	\$585.00
Total			\$585.00	\$585.00	\$585.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted:	(Owner	Rent	er		Total	Pe	erson
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	1		0		1			

Page: 1281 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014 Time: 8:30

Page: 1282

Income Category:

0 ,	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 lead risk assessment

PR03 - ROCHESTER Page: 1282 of 1300



Date: 08-Sep-2014 Time: 8:30

Page: 1283

PGM Year: 2012

Project: 0002 - Neighborhood Commercial Assistance Program

IDIS Activity: 10997 - El Pilon Criollo Corp.

Status: Open Objective: Create economic opportunities

Location: 973 N Clinton Ave Rochester, NY 14621-4540 Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For- National Objective: LMA

Profits (18A)

Initial Funding Date: 06/11/2014

Description:

Small Business Matching Grant

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$8,000.00	\$0.00	\$0.00
Total			\$8,000.00	\$0.00	\$0.00

Proposed Accomplishments

Businesses: 1

Total Population in Service Area: 210,306 Census Tract Percent Low / Mod: 65.60

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	comp/adv, security, sign, ffe grant	
2014	small business matching grant	

PR03 - ROCHESTER Page: 1283 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 1284

PGM Year: 2013

Project: 0002 - Neighborhood Commercial Assistance Program

IDIS Activity: 10999 - One World Enterprises ABC, LLC

Status: Open

Objective: Create economic opportunities 1378 Mount Hope Ave Rochester, NY 14620-3911

Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For-National Objective: LMA

Profits (18A)

Initial Funding Date: 06/12/2014

Description:

Small Business Matching Grant

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$8,000.00	\$0.00	\$0.00
Total			\$8,000.00	\$0.00	\$0.00

Proposed Accomplishments

Businesses: 1

Total Population in Service Area: 210,306 Census Tract Percent Low / Mod: 65.60

Annual Accomplishments

Years **Accomplishment Narrative** # Benefitting

2014 small business matching grant-computer, architect, ff&e

Page: 1284 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014

Time: 8:30 Page: 1285

PGM Year: 2013

Project: 0002 - Neighborhood Commercial Assistance Program

IDIS Activity: 11000 - Hair Essence

Status: Open Objective: Create economic opportunities

Location: 868 Joseph Ave Rochester, NY 14621-3430 Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For- National Objective: LMA

Profits (18A)

Initial Funding Date: 06/12/2014

Description:

Small Business Matching Grant

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$5,000.00	\$0.00	\$0.00
Total			\$5,000.00	\$0.00	\$0.00

Proposed Accomplishments

Businesses: 1

Total Population in Service Area: 210,306 Census Tract Percent Low / Mod: 65.60

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 COMP/ADV; & SECURITY GRANT

PR03 - ROCHESTER Page: 1285 of 1300



Objective:

Date: 08-Sep-2014

Time: 8:30 Page: 1286

National Objective: LMA

PGM Year: 2013

Project: 0002 - Neighborhood Commercial Assistance Program

IDIS Activity: 11001 - Inclema's Meat Market

Status: Open

Орен

1337 Goodman St N Rochester, NY 14609-3543 Outcome: S

Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For-

Create economic opportunities

Profits (18A)

Initial Funding Date: 06/12/2014

Description:

Small Business Grant

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$4,018.06	\$0.00	\$0.00
P1e-2015		PI	\$3,981.94	\$0.00	\$0.00
Total			\$8,000.00	\$0.00	\$0.00

Proposed Accomplishments

Businesses: 1

Total Population in Service Area: 210,306 Census Tract Percent Low / Mod: 65.60

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2014 SMALL BUSINESS MATCHING GRANT

PR03 - ROCHESTER Page: 1286 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 1287

National Objective: LMA

PGM Year: 2013

Project: 0002 - Neighborhood Commercial Assistance Program

IDIS Activity: 11002 - Geck Plumbing & Heating Supply Co. Inc.

Status: Open

620 Meigs St Rochester, NY 14620-2118

Objective: Create economic opportunities

Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For-

Profits (18A)

Initial Funding Date: 06/12/2014

Description:

Small Business Matching Grant

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$7,000.00	\$0.00	\$0.00
Total			\$7,000.00	\$0.00	\$0.00

Proposed Accomplishments

Businesses: 1

Total Population in Service Area: 210,306 Census Tract Percent Low / Mod: 65.60

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 COMP/ADV & FFE GRAnt

PR03 - ROCHESTER Page: 1287 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 1288

PGM Year: 2013

Project: 0002 - Neighborhood Commercial Assistance Program

IDIS Activity: 11003 - Sermin Aksoy DBA Ali's Tailor Shop

Status:

Open

543 Thurston Rd Rochester, NY 14619-2129

06/12/2014

Create economic opportunities Objective:

Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For-

Profits (18A)

National Objective: LMA

Initial Funding Date:

Description:

Small Business Matching Grant

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$4,000.00	\$0.00	\$0.00
Total			\$4,000.00	\$0.00	\$0.00

Proposed Accomplishments

Businesses: 1

Total Population in Service Area: 210,306 Census Tract Percent Low / Mod: 65.60

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	Security & FFE Grant	
2014	Security	

Page: 1288 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014

Time: 8:30 Page: 1289

PGM Year: 2012

Project: 0002 - Neighborhood Commercial Assistance Program

IDIS Activity: 11004 - Rose Maye DBA The Uniform Place

Status: Open Objective: Create economic opportunities

Location: 751 W Main St Rochester, NY 14611-2359 Outcome: Sustainability

Matrix Code: ED Direct Financial Assistance to For- National Objective: LMA

Profits (18A)

Initial Funding Date: 06/16/2014

Description:

Small Business Matching Grant

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$8,000.00	\$0.00	\$0.00
Total			\$8,000.00	\$0.00	\$0.00

Proposed Accomplishments

Businesses: 1

Total Population in Service Area: 210,306 Census Tract Percent Low / Mod: 65.60

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	COMP/ADV; SECURITY & FFE GRANT	
2014	COMP/AD: SECURITY: FF&E	

PR03 - ROCHESTER Page: 1289 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 1290

PGM Year: 2011

Project: 0005 - HOUSING DEVELOPMENT FUND

IDIS Activity: 11010 - 420 Arnett Blvd

Status: Completed 6/25/2014 12:00:00 AM

420 Arnett Blvd Rochester, NY 14619-1149 Location:

Objective: Provide decent affordable housing

Affordability Outcome:

Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 06/16/2014

Description:

FIS

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		PI	\$1,375.68	\$1,375.68	\$1,375.68
Total			\$1,375.68	\$1,375.68	\$1,375.68

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	1		0		1			

Page: 1290 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014

Time: 8:30 Page: 1291

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	1	0	1	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 Lead risk assessment, windows

PR03 - ROCHESTER Page: 1291 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 1292

PGM Year: 2013

Project: 0004 - Housing Development Fund

IDIS Activity: 11011 - 109 McNaughton Street

Status: Completed 6/18/2014 12:00:00 AM

109 McNaughton St Rochester, NY 14606-1907 Location:

Provide decent affordable housing Objective:

Affordability Outcome:

Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 06/17/2014

Description:

EARP

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		PI	\$2,387.00	\$2,387.00	\$2,387.00
Total			\$2,387.00	\$2,387.00	\$2,387.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	1	0	0	0	1	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			

Page: 1292 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014 Time: 8:30

Page: 1293

Income Category:

0 ,	Owner	Renter	Total	Person
Extremely Low	1	0	1	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 Furnace replacement

PR03 - ROCHESTER Page: 1293 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 1294

PGM Year: 2013

Project: 0004 - Housing Development Fund

IDIS Activity: 11012 - 81 Iceland Park

Status: Completed 6/23/2014 12:00:00 AM

81 Iceland Park Rochester, NY 14611-3517 Location:

Provide decent affordable housing Objective:

Affordability Outcome:

Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 06/17/2014

Description:

EARP

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		PI	\$3,027.00	\$3,027.00	\$3,027.00
Total			\$3,027.00	\$3,027.00	\$3,027.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Number assisted:	Owner		Renter		Total		Person	
Number assisted.	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			

Page: 1294 of 1300 PR03 - ROCHESTER



Date: 08-Sep-2014 Time: 8:30

Page: 1295

Income Category:

	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years Accomplishment Narrative # Benefitting

2013 Furnace Replacement

PR03 - ROCHESTER Page: 1295 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 1296

PGM Year: 2013

Project: 0004 - Housing Development Fund

IDIS Activity: 11013 - 45 Parkdale Terrace

Status: Completed 8/27/2014 12:00:00 AM

Location: 45 Parkdale Ter Rochester, NY 14615-3022

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Rehab; Single-Unit Residential (14A) National Objective: LMH

Initial Funding Date: 06/19/2014

Description:

EARP

Financing

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$600.00	\$0.00	\$0.00
		PI	\$263.00	\$263.00	\$263.00
Total			\$863.00	\$263.00	\$263.00

Proposed Accomplishments

Housing Units: 1

Actual Accomplishments

Ni waka wa a sista di	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	1	0	0	0	1	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	1	0	0	0	1	0	0	0
Female-headed Households:	0		0		0			

PR03 - ROCHESTER Page: 1296 of 1300



Date: 08-Sep-2014 Time: 8:30

Page: 1297

Income Category:

0,	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	1	0	1	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	1	0	1	0
Percent Low/Mod	100.0%		100.0%	

Annual Accomplishments

Years	Accomplishment Narrative	# Benefitting
2013	Furnace Repair	
2014	hot water heater	

PR03 - ROCHESTER Page: 1297 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 1298

PGM Year: 2013

Project: 0004 - Housing Development Fund

IDIS Activity: 11014 - Sector 4 Targeted Rehab

Status: Open

89 Genesee St Rochester, NY 14611-3201

06/24/2014

Objective: Provide decent affordable housing

Outcome: Affordability

Matrix Code: Rehabilitation Administration (14H)

National Objective: LMH

Initial Funding Date:

Description:

Targeted Housing Rehab Program

Financing

Location:

Grant Year	Grant	Fund Type	Funded Amount	Drawn In Program Year	Drawn Thru Program Year
Pre-2015		EN	\$18,200.00	\$0.00	\$0.00
		PI	\$1,800.00	\$1,800.00	\$1,800.00
Total			\$20,000.00	\$1,800.00	\$1,800.00

Proposed Accomplishments

Housing Units: 9

Actual Accomplishments

No wales a serial and	Owner		Renter		Total		Person	
Number assisted:	Total	Hispanic	Total	Hispanic	Total	Hispanic	Total	Hispanic
White:	0	0	0	0	0	0		0
Black/African American:	0	0	0	0	0	0	0	0
Asian:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native:	0	0	0	0	0	0	0	0
Native Hawaiian/Other Pacific Islander:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & White:	0	0	0	0	0	0	0	0
Asian White:	0	0	0	0	0	0	0	0
Black/African American & White:	0	0	0	0	0	0	0	0
American Indian/Alaskan Native & Black/African American:	0	0	0	0	0	0	0	0
Other multi-racial:	0	0	0	0	0	0	0	0
Asian/Pacific Islander:	0	0	0	0	0	0	0	0
Hispanic:	0	0	0	0	0	0	0	0
Total:	0	0	0	0	0	0	0	0
Female-headed Households:	0		0		0			

PR03 - ROCHESTER Page: 1298 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 1299

Income Category:

moomo category.	Owner	Renter	Total	Person
Extremely Low	0	0	0	0
Low Mod	0	0	0	0
Moderate	0	0	0	0
Non Low Moderate	0	0	0	0
Total	0	0	0	0
Percent Low/Mod				

Annual Accomplishments

No data returned for this view. This might be because the applied filter excludes all data.

PR03 - ROCHESTER Page: 1299 of 1300



Date: 08-Sep-2014

Time: 8:30 Page: 1300

 Total Funded Amount:
 \$139,506,655.65

 Total Drawn Thru Program Year:
 \$126,600,901.30

 Total Drawn In Program Year:
 \$10,892,780.65

PR03 - ROCHESTER Page: 1300 of 1300